Team BC Athlete Travel Expense Reimbursement Request – Interior/Island

*Please include all relevant **receipts with** this Expense Reimbursement and **E-mail** to deb@bclacrosse.com* ***immediately following travel to training camp or the airport to travel to a tournament.***

Parent Name: _____ **Date:** _____

Address: _____ **City:** _____ **PC:** _____
for mailing cheque to

Please select one:

Boy's ☐ **U14** ☐ **U12**

Girl's ☐ **U14** ☐ **U12**

Please Note: Every effort should be made to keep costs down when travelling to and from training camps, events, etc. If more than one athlete is travelling from the same area, every effort should be made to car pool. This includes ferry expenses – one vehicle from the same area.

Event: _____

Date: _____ **Location (City):** _____

Travel from the Interior

Gas (maximum $75 with receipts) $_____

Travel from the Island

Ferry – **CAR (1)** $_____

Ferry - **ATHLETES** $_____

Please list names of athletes included in vehicle:

_____

_____

Accommodations – both Interior and Island

Hotel (night before travel to a tournament) $_____
***if applicable - early morning flights only*

TOTAL EXPENSE REIMBURSEMENT REQUESTED $_____