



FIELD Team BC Athlete Travel Expense Reimbursement Request for Interior/Island Athletes

All receipts must accompany this form in an email to debheard@bclacrosse.com immediately following travel to training camp or the airport to travel to a tournament.

Name: _____ Date: _____

Please select ONE method for reimbursement (provide info for selection):

ETRANSFER

Email address for processing: _____

CHEQUE

Mailing Address: _____ City: _____ PC: _____

Athlete's Name: _____

Please select team:

Youth Field

U19 U17 U16 U15 U14

Women's Field

U19 U15

SR JR SOPH FM MS

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 (\$75 fuel total/No mileage/No hotels)

Gas (per event/maximum \$75 with receipts) \$ _____

Travel from the Island (Ferry fare for athletes/driver/car/No mileage/No hotels.)

Ferry – CAR (1) \$ _____

Ferry - ATHLETES \$ _____

Please list names of athletes included in vehicle:

TOTAL EXPENSE REIMBURSEMENT REQUESTED \$ _____

***NOTE - Accommodations (Interior and Island)**

Hotel (before/after tournament travel only) is to be arranged via the Team BC Travel Agent and cannot be expensed. Please contact your Team Manager for information.

2024February