

HURRICANES TOURNAMENT EXPENSE REPORT

TEAM: _____

Tournament Date: _____

Tournament Name: _____

Division: 18U 17U 16U 15U 14U 13U

Location: _____

City: _____

ONE WAY MILEAGE: _____ KM

Host Club: _____

Club Contact: _____

EXPENSES (including GST)

MILEAGE charge*	_____ km @ \$ 0.40/km	TOTAL	\$ _____
Other	_____ @ \$ _____	TOTAL	\$ _____
Other	_____ @ \$ _____	TOTAL	\$ _____
Other	_____ @ \$ _____	TOTAL	\$ _____
TOTAL EXPENSES			\$ _____

FROM OVA 2008/9 Competition Manual

****NEW**Ontario Championships Travel Policy:** Teams travelling in excess of 300km (one way) will be reimbursed at a rate of \$0.40/km per vehicle (**maximum 2 vehicles**) from the 301st km on. The distribution of subsidies may not exceed the total amount of travel equalization fund, so depending on the number of

- teams that qualify and the distances involved, funds may be distributed at a lower rate

Paid receipts must accompany this expense report.

If mileage is not within OVA guidelines for reimbursement proposed travel expenses must be submitted to HRVC Executive prior to tournament for approval.

