

# FOCUS CLUB EXPENSE REPORT FOR REIMBURSEMENT

Please mail completed form and all original receipts to:

**Brad Currie, 16286 110A Ave., Surrey, BC, V4N 4Z7**

**TEAM NAME** \_\_\_\_\_ **AGE GROUP** \_\_\_\_\_

Date	Expense Type	Tournament Dates & Location	Amount
	Entry Fee		
	Hotel		
	Meals		
	Other (specify)		
		<b>Total:</b>	

**Cheque made payable to:** \_\_\_\_\_

( Please Print )

First Name

Last Name

**Please check one:**     **Coach**     **Assistant Coach**     **Team Manager**

**Mailing address:** \_\_\_\_\_

**City:** \_\_\_\_\_ **P.C.** \_\_\_\_\_

**Phone #** \_\_\_\_\_ **Email:** \_\_\_\_\_

**Approved By: (Printed Name)** \_\_\_\_\_

**Signature:** \_\_\_\_\_

For Office Use Only:

Cheque # \_\_\_\_\_ Date: \_\_\_\_\_ Approved: \_\_\_\_\_

**Email: [bradcurrie@telus.net](mailto:bradcurrie@telus.net) Tel: 604-581-5405 Fax: 604-581-6847**