

**Glenwood Springs  
Youth Hockey Association**

2017 Expense Report



Name: \_\_\_\_\_

Position: \_\_\_\_\_

Date: \_\_\_\_\_

Date	Class	Description	Mileage	Lodging	Meals	Other	Total
<b>Column Totals</b>							

- Class Translation**
- 5 All programs
  - 10 Mini-Mite (IP)
  - 20 Mite
  - 30 Squirt
  - 40 Pee Wee
  - 50 Bantam
  - 60 Midget
  - 70 Recreation
  - 700 Fundraising

All expenses must be submitted **within 7 days** of event date to the Director for reimbursement. Parent coaches are eligible for 50% of their expenses, with no allowance for mileage. Please attach all original receipts with expense form, bank statements are not accepted.

Please check this box if you would like this to be recorded as a donation-in-kind