

JUDGE/REPRESENTATIVE EXPENSE REPORT

GENERAL INFORMATION
Trial Event Date(s):
Judge/Representative Name:
Club/Host Name:

Judge or Representative shall submit an expense report and provide receipts for all expenses to the Trial Host at the conclusion of the last assignment at the trial. Please attach all supporting receipts.

EXPENSE INFORMATION		
TYPE OF FEE/EXPENSE <i>(As Per Contract)</i>	RECEIPT DATE(S)	AMOUNT
Judging/Representative Fee		\$
Airfare		\$
Auto Rental / Taxi / Train / Shuttle		\$
Mileage (\$ _____ / Mile)		\$
Parking / Tolls		\$
Meals		\$
Hotel		\$
Other Expenses		\$
TOTAL DUE:		\$

REQUIRED SIGNATURES
Submitted By Judge/Representative:
Date:
Received By Host Contact:
Date: