

DALLAS STARS SELECTS

AMATEUR HOCKEY ASSOCIATION OF NORTH TEXAS

TRAVEL EXPENSE REPORT

NAME _____ DATE _____

TEAM							
MITE AUCOIN	PEEWEE WATKINS ----- PEEWEE MIGNAULT	BANTAM AUCOIN	BANTAM NIEDERKORN	BANTAM MACINNIS	MIDGET MOCHULSKY	MIDGET BROWN	MIDGET VINCZE

(Please circle the appropriate team)

NATURE OR PURPOSE OF TRAVEL _____

TRAVEL DATE _____

HEAD COACHES EXPENSES						
AIR FARE	CAR RENTAL	TAXI	FUEL	LODGING	TOTAL	AMOUNT DUE 100%

ASSISTANT COACHES EXPENSES						
AIR FARE	CAR RENTAL	TAXI	FUEL	LODGING	TOTAL	AMOUNT DUE 50%

When traveling outside the Dallas/Fort Worth area the team will be responsible for reimbursement of the Head Coaches' expenses including 100% of his air fare (coach fare) and/or ground transportation (rental car fee for a "standard or "mid-size" automobile and/or gas receipts...mileage will not be paid), and lodging expenses at the team hotel. The team will also be responsible to reimburse up to two (2) Assistant Coaches for 50% of all air fare (coach fare) and/or ground transportation (rental car fee for a "standard or "mid-size" automobile and/or gas receipts...mileage will not be paid), and lodging expenses at the team hotel. All coaches will be responsible for their meals while traveling with the team and these expenses are not reimbursable.

RECEIPTS ARE REQUIRED FOR ALL EXPENSES

SIGNATURE _____ DATE _____

PLEASE ATTACH ALL RECEIPTS AND SUBMIT TO YOUR TEAM MANAGER/TREASURER

