



Travel Expense Form

PURPOSE of Travel:		Board Meeting:	
		AGM: Specify Club	
		SAGM: Specify Club	
		Committee Meeting: (specify)	
		Youth: (refer to guidelines)	
		Other Travel: (specify)	

PAYEE Name:			
Address:			
City:		Postal Code:	
Phone Number:		Email:	

DETAILS:			AMOUNT
Km Travelled:		X \$.50	\$
Ferry:			\$
Ferry:			\$
Meals:			\$
Meals:			\$
Other: (specify)			\$
			\$
			\$
TOTAL PAYMENT			\$

FOR OFFICE USE:			
Date Approved:			
Approved By:			
Signed:			
Cheque #:		Program #:	
Cheque Date:		Account #:	

Submit to: Bowls BC Treasurer c/o 2746 Cultus Ave. Coquitlam BC V3C 5A5