

COACHING EXPENSE REPORT

Name:

Team:

Address:

Age Group:

DATE	EXPENSE DESCRIPTION	LODGING	MEALS	MILEAGE	TOTAL Milage	TOTAL
					\$0.00	\$0.00
					\$0.00	\$0.00
					\$0.00	\$0.00
					\$0.00	\$0.00
					\$0.00	\$0.00
					\$0.00	\$0.00
					\$0.00	\$0.00
					\$0.00	\$0.00
					\$0.00	\$0.00
	TOTALS	\$0.00	\$0.00	0	\$0.00	\$0.00

NOTES:

1. Mileage is paid at \$.30 per mile for all away league games and tournament play
2. Please attach receipt for hotel room for tournament play
3. There is a \$30 per day food allowance for tournament play
4. There is an \$8 per day food allowance for away league games
5. Lease specify if game is a tournament game or away league game
6. Mail to:
 - Lori Gidman
 - 10622 Brems Court
 - Osceola, IN 46561
 - Phone 574.971.7466
 - irishbookkeeper@comcast.net

CHECK HERE IF THIS IS YOUR FINAL EXPENSE REPORT OF THE SEASON (Upon receipt of your final expense report, the second half of your coaching salary will be mailed to you)