

**Glenwood Springs
Youth Hockey Association**
2022-2023 Expense Report



Name: _____

Position: _____

Date: _____

Date	Class	Description	Mileage	Lodging	Meals	Other	Total
Column Totals							

Class Translation

- 5 All programs
- 10 8U Mini Mite (IP)
- 20 8U Mite
- 30 10U Squirt
- 40 12U Pee Wee
- 50 14U Bantam
- 60 18U/16U Midget
- 70 10U/12U/14U 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