Updated 10/27/2025

MN/USA Wrestling Expense Report

Fully Completed Expense Reports and accompanying receipts should be submitted to the appropriate Director for approval, once approved by the Director it will then be forwarded by the Director to the Chair for approval. If the expense is not tied to an account with a Director (for example: expenses related to Folkstyle tournament) please forward directly to the Chair for approval at: **jmikolyzk@mnusawrestling.org**

Date

Payable to the order of:

Name
Street Address
City, State Zip Code
Phone #
Email Address

Account Expenses are attributed to:

Note: must fill out a separate expense report for each Account if expenses are attributed to more than 1 Account

Date of Purchase	Description and Invoice # (if applicable)	Paid with MNUSA CC: Yes or No	Amount

Total $0.00

*all mileage paid at $0.50/mile

Less Amount Paid by MNUSA CC

Signature or electronically sign with USAW Membership Number

Total Due $0.00

All Receipts Must Be Attached to Expense Form

Do not enter anything below this line.... to be filled out by MNUSA

Director Approval:

Chair Approval: