



TRAVEL REIMBURSEMENT FORM

Congratulations to your club for winning the Regional Championship. Based on this performance your Men's Women's team is entitled up to \$600 in reimbursements for travel to the National Club Track & Field Championships in Tacoma, WA.

Expenses Eligible for Reimbursement: Air fare, Bus fare, Train fare, Hotel Room and Tax, Tolls, Parking, Mileage (\$.50/mile), and Food (up to \$40.00/person/day)

Name of athletes that competed in the National Club TF Championships:

Address to send Check:

Travel (Air, Bus, Train) (*attach copy of tickets or receipts*) \$ _____

Mileage (_____ miles at \$.50/mile) \$ _____

Other transportation costs (*attach receipts*) \$ _____

Hotel Room and Tax (*attach receipts*) \$ _____

TOTAL COST \$ _____

REIMBURSEMENT REQUESTED
(\$600 Maximum per Club) \$ _____

Send to: USA TRACK & FIELD
Attn: Jim Estes
132 East Washington, Suite 800
Indianapolis, IN 46204

Deadline for submission: October 3, 2014