

REFEREE EXPENSE REPORT

Referee:	Date of Game:				
(Print) Address:	Game:		VS		
	Venue:				
Social Security #:	Re	feree 🗖		AR1	
Home Phone: () Work Phone: ()	AF	2 🗖		4 TH	
EXPLANATION C	OF TRAVEL E	XPENSES			
*Auto: (total miles-100) = \$5	0 +	=	\$		
Air:	, ,	=	\$		
Local Transportation:(if applicable)		=	\$		
Hotel:		=	\$		
Name	Phone # TOTAL EXP	ENSES			
	PER DIEM				
ate of Departure: Standard: Overnight:			\$10. \$20.		
Date of Return:	* * D	ER DIEM	¢		ppropriate box)
		EK DIEM			
Miscellaneous:(specify)			\$		
	G	AME FEE	\$		
Referee's Signature	***	TOTAL	\$		
* NOTE: Flat mileage fee paid if total mileage is 100+ m required. When two officials travel together by	iles roundtrip. Tr automobile, only	avel by the mo one official ma	st economic y expense r	cal means nileage.	is If more than one offici

- travels from the same area, they are expected to travel together, or the mileage (for one official) will be split equally among the officials traveling from the same area.
- ** Per diem not reimbursable for "local" referees. (within 50 miles one-way of venue)
- *** I certify that the above expenses were incurred and receipts are attached for all unusual expenditures (airfare, car, hotel if not paid by team or League) are included.