

Commissaire Invoice for Services

Name:

date:

email:

Invoice #

address:

I prefer payment by cheque

I prefer payment by e-transfer via Plooto.com

Event Title:

Event Date:

5050: ROLE

5050: ROLE

5050: ROLE

5065: Mileage

KMS

Additional approved Expenses:

5061: Accommodation:

5065: Transportation:

5064: Meals:

Number of Meals

Breakfast

Lunch

Dinner

Honoraria:

Provincial Chief: \$135/day Commissaire Panel member:
\$110/day Commissaire in training;
expenses only, as outlined below.

Total

Accommodation/Commercial Transportation: Will only be reimbursed with prior approval by the Member and Event Service Manager. **SCANS OF RECEIPTS MUST BE INCLUDED WITH INVOICE.**

GST: (Included in total)

Meals & Incidentals. in general, meals will be reimbursed as follows:

Breakfast: when required to leave home before 6am to arrive on time
Lunch: When race organizer has not provided lunch
Dinner: When working a stage race and meals not provided.

I certify that the above is accurate. I have attached receipts as required.