

REQUEST FOR REIMBURSEMENT

Exhibition Expenses (Game Officials) During Tryouts or Pre-Season

Date of Game	Versus	Amount (\$)
Total		\$0.00

Coach, Trainer, Respect in Sport and Other Certification

Please Specify: (1) Certification type, and (2) Attach receipt(s)	Amount (\$)	
Total		\$0.00

Player Development Funds

Please Specify: (1) Skill Provider's Name, (2) Phone Number, (3) Date or Dates of Service, and (4) Attach receipt(s)	Amount (\$)	
Total		\$0.00

Other Expenses

Please specify (1) Nature of expense, and (2) Attach receipt(s)	Amount (\$)	
Total		\$0.00

Completed forms get submitted to the SMHA Treasurer. Please note:

- Unfortunately Police Record Check expenses are not covered by SMHA
- Receipts for everything other than Game Officials must be attached in order to be reimbursed.

Date Submitted: _____

Cheque to be issued to (NAME): _____

Team & Division (eg. Minor Bantam REP): _____

Contact Phone: _____

Contact Email: _____

Total Amount Requested: \$0.00

Signature: _____