



CIF-San Diego Section
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www.cifsd.org

CIF-SAN DIEGO SECTION OFFICIAL STATEMENT OF TRAVEL EXPENSE - 2017

This form must be completed and returned to the CIFSDS Office within ten (10) days following the contest or event.

School School Phone

Address Street City Zip

Traveled to Date of Event

Mileage (one way)

X State Playoffs Sport Track and Field
Girls Boys

Reimbursement request for:

Gasoline - Van or bus expenses for transportation of competing athletes. List names of athletes on back of this form.

Total amount of request = *
(*Maximum reimbursable amount up to \$200.00 per event, per school.)

NOTE: ORIGINAL RECEIPTS ARE REQUIRED BEFORE PAYMENT CAN BE AUTHORIZED.

Submitted by

Title

Date

CIFSDS Approval Date
Jerry Schniepp, Commissioner