

## SOARING ASSOCIATION OF CANADA ASSOCIATION CANADIENNE DE VOL A VOILE

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## EXPENSE CLAIM FORM

Name of C	laimant			
Reason for	claiming			
Dates	from to			
Travel	( provide receipts where possible )		GST	total (incl GST)
	Taxi		•••••	•••••
	Rail			
	Air (air coupon required)			
	Private car			
	Other (parking, etc.)			
Meals				
Accommodation (receipts required)		•••••		
Telephone			•••••	
Postage			•••••	
Copying				
Other				
		total		
I certify the	at the above expenses were incurrated all available receipts.	ed while on Soaring A	ssociation of C	anada business.
Signed		Payment of \$	S	is authorized.
		( for SAC )		