



New York State Ski Racing Association Officials Expense Report

Technical Delegates and Course Inspectors are entitled to expense reimbursement for meals, lifts, lodging, transportation etc. In addition, a per diem of \$75 per day of travel/inspection /training/competition has been approved at all USSA sanctioned, non FIS events – both scored and non-scored. Please complete this form and submit to the Race Organizer to request reimbursement. Receipts for rooms, meals, airfare, auto rental must be attached.

Event _____
Location _____
Date(s) _____ **Race Administrator** _____
Officials Name _____
Address _____
City _____ **State** _____ **Zip** _____
Phone _____ **Email** _____

- TD
 Course Inspector

Date _____ **Signature** _____
Days _____ @ \$75 per day \$ _____
Travel _____ mi @ \$.575/mi \$ _____
Lodging \$ _____ Receipt Required
Meals (not provided by organizer) \$ _____ Receipt Required
Other (attach receipts) \$ _____
Total Reimbursement Requested \$ _____

- Check Here if you would like the organizer to donate the reimbursement amount or portion of it to the NYSSRA Don Jugle Fund for Officials Education. (This amount may be tax deductible) Race Organizer - send a separate check to NYSSRA with this form.