



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 \$120 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 _____ @ \$120 per day \$ _____

Travel _____ mi @ \$.58/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 Juggle Fund for Officials Education. (This amount may be tax deductible) Race Organizer - send a separate check to NYSSRA with this form.