STATE ATHLETIC COMMISSION OF NEVADA

REQUEST FOR REIMBURSEMENT (NRS 467.108)

| Date Claim Filed (Submission De | | | |
|---|---|--------|----------|
| Club Name: | | | |
| Address: | | | |
| Phone: | | | |
| Alternate Phone: | | | |
| Email Address: | | | |
| | EVENT | | |
| Event Name: (attach bout sheet) | | | |
| Event Date(s): (listed on USA Bo | xing calendar) | | |
| Event Location: | | | |
| Event Hosted By: | | | |
| | PARTICIPANTS Attach a copy of USA Boxing record book for each | person | |
| Number of Contestants: | | | |
| Number of Coaches: | | | |
| Number of Chaperones: | | | |
| | EXPENSES Not to exceed \$550.00 per person | | |
| | Not to exceed \$350.00 per person | | |
| | Expenses | Amount | Approved |
| Room | | Amount | Approved |
| | Expenses | Amount | Approved |
| | Expenses Attach original statement/receipt(s) | Amount | Approved |
| Per Diem (Meals): \$20/Day | Expenses Attach original statement/receipt(s) Attach acknowledgement form(s) for event dates only | Amount | Approved |
| Per Diem (Meals): \$20/Day Car/Van Rental | Expenses Attach original statement/receipt(s) Attach acknowledgement form(s) for event dates only Attach receipt(s) | Amount | Approved |
| Per Diem (Meals): \$20/Day Car/Van Rental | Expenses Attach original statement/receipt(s) Attach acknowledgement form(s) for event dates only Attach receipt(s) Attach receipt(s) | Amount | Approved |
| Per Diem (Meals): \$20/Day Car/Van Rental Fuel Mileage 0.25 per mile | Expenses Attach original statement/receipt(s) Attach acknowledgement form(s) for event dates only Attach receipt(s) Attach receipt(s) OR | Amount | Approved |
| Per Diem (Meals): \$20/Day Car/Van Rental Fuel Mileage 0.25 per mile | Expenses Attach original statement/receipt(s) Attach acknowledgement form(s) for event dates only Attach receipt(s) Attach receipt(s) OR Attach mileage documentation | Amount | Approved |
| Per Diem (Meals): \$20/Day Car/Van Rental Fuel Mileage 0.25 per mile Air Travel (No bag fees) / Bus T | Expenses Attach original statement/receipt(s) Attach acknowledgement form(s) for event dates only Attach receipt(s) Attach receipt(s) OR Attach mileage documentation | Amount | Approved |
| Per Diem (Meals): \$20/Day Car/Van Rental Fuel Mileage 0.25 per mile Air Travel (No bag fees) / Bus T Less fundraising | Expenses Attach original statement/receipt(s) Attach acknowledgement form(s) for event dates only Attach receipt(s) Attach receipt(s) OR Attach mileage documentation Travel Attach receipt(s) and proof of boarding | | Approved |
| Per Diem (Meals): \$20/Day Car/Van Rental Fuel Mileage 0.25 per mile Air Travel (No bag fees) / Bus T Less fundraising | Expenses Attach original statement/receipt(s) Attach acknowledgement form(s) for event dates only Attach receipt(s) Attach receipt(s) OR Attach mileage documentation Travel Attach receipt(s) and proof of boarding TOTAL perjury that the forgoing is true and correct | | Approved |

Submit all original receipts and original per diem form to:

3300 W. Sahara Avenue, # 450, Las Vegas, Nevada 89102 Telephone: (702) 486-2575 Fax: (702) 486-2577

Please submit small receipts taped to a 8 1/2 x 11 sheet of paper No staples please