

USA Fencing Domestic Expense Form Part Time

Name:		USA Fencing Office Use Only
Address:		Date Received:
City, State, Zip:		
Phone:		
Email:		Member:
Signature:		
Name and Location of Event (North American Cup A, B, C etc., JO, SN):		
		W-9:
Role at event (Referee, Armorer, Sports Medicine, Bout Committee, etc.)		
Referee Rating: Epee Foil Sabre		Emailed:
Account Code	Expense Type	Amount of Expense
500420	Per Diem: \$ X Days	US \$
500220	Honorarium: \$ X Days	US \$
	Other Expenses (Must include receipts.)	US \$
Total Reimbursement Request ***All Expenses are subject to approval by the Program Director		US \$
USA Fencing Office Use Only		
\$ F	Program Director: Finance Office: _	

This form and any accompanying receipts can be emailed to: <u>expenseforms@usfencing.org</u> or faxed to: 719-325-8997 or mailed to: USA Fencing 4065 Sinton Rd., Ste. 140 Colorado Springs, CO 80907

- 1. A <u>Part-time Tournament Official</u> is a USA FENCING member in good standing who has successfully completed the background screening process and who is asked to serve the organization as a Tournament Official. A Part-time Tournament Official has been contracted to work a portion (2 or 1 days) of a specific tournament. Compensation will include the following:
 - a) Per diem
 - b) Honorarium
 - c) Lunch is provided on service days
 - d) Up to \$50* per service day reimbursement for housing and/or travel expenses, with appropriate receipts.

*\$75 per service day for Summer Nationals