

CANADIAN SKI PATROL SYSTEM - MOUNTAIN DIVISION EXPENSE CLAIM FORM

Name/Vendor: _____
Address: _____
City: _____
Postal Code: _____

Date: _____
Position: _____

[illegible]

Claimant signature:	
Approved by:	
Approved by:	

Cheque # - General	_____
Cheque # - Casino	_____
Date of Issue:	

NOTES:

Attach originals of all receipts.

When claiming meals, refreshments: GST is only 50% recoverable. (e.g. if GST total is .70, .35 is recoverable and .35 is non-recoverable)

Expenses not approved by appropriate Division Executive may be refused.

Mail all expense claims (with original receipts) to:
 CSPS Mountain Division
 904 Blackett Wynd SW
 Edmonton AB T6W 1A9

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