

## CHESTERMERE CRUSHERS BALL Expense Reports/Reimbursement Request

#:  
(Office use)

DATE	VENDOR/ STORE	FOR WHICH SEASON?	LEAGUE (Use Options listed below)	TEAM	CATEGORY (Options below)	ITEM PURCHASED/ OTHER DETAILS	AMOUNT	RECEIPT* INCL.?	
<b>TOTAL</b>							\$	-	

\*Receipts must be included in order to be reimbursed

Submitted by: \_\_\_\_\_

e-Transfer ok?  
Email address: \_\_\_\_\_

Date Submitted: \_\_\_\_\_

LEAGUES OPTIONS:	
ORG	- Crushers Organization
BA	- Baseball AB (incl. CNBL)
SB	- Softball
LL	- Little League
Instr.	- Instructional

CATEGORY OPTIONS:	
Administrative	Team Supplies
Diamond Rental	Team Swag
Diamond Supplies	Training
Equipment	Umpires
Facility Rental	Uniforms
Registration Fees	Wind-up

**INSTRUCTIONS:** Please email completed form with receipts to [treasurer@crushersbaseball.ca](mailto:treasurer@crushersbaseball.ca).