

ROW Nova Scotia - EXPENSE FORM

Name: _____
Club/Supplier: _____
Total Amount: _____ **Date:** _____

Office Use: Paid by cheque #: _____

Expense	Amount	Description
Accommodations	_____	_____
Advertising & Promotions	_____	_____
Athlete Fees	_____	_____
Business Fees & Licenses	_____	_____
Certification	_____	_____
Clothing	_____	_____
Conferences	_____	_____
Courier & Postage	_____	_____
Donation	_____	_____
Equipment Rental	_____	_____
Facility Rental	_____	_____
Fee & Dues	_____	_____
General Equipment Reimbursement	_____	_____
Meals & Entertainment	_____	_____
Meetings	_____	_____
Office Supplies	_____	_____
Printing	_____	_____
PSO Admin Assistant	_____	_____
Recognition & Gifts	_____	_____
Registration	_____	_____
Sport Recognition	_____	_____
Supplies	_____	_____
Telephone, Fax	_____	_____
Trailer Maintenance & Expenses	_____	_____
Travel	_____	_____
Vehicle Rental	_____	_____
Workshops & Clinics	_____	_____
Miscellaneous	_____	_____

Total Expense

Regatta Expenses	Amount	Description
Regatta Administration	_____	_____
Regatta Communication	_____	_____
Regatta Equipment Rental	_____	_____
Regatta Facility Rental	_____	_____
Regatta First Aid	_____	_____
Regatta Food	_____	_____
Regatta Supplies	_____	_____
Regatta Medals/Trophy	_____	_____
Regatta Officiating	_____	_____
Regatta Security	_____	_____
Regatta Boat Drivers	_____	_____
Regatta Clothing	_____	_____
Regatta Miscellaneous	_____	_____

Total Regatta Expenses

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