

2021-22 USA Fencing Domestic Expense Form Part Time

Name:		USA Fencing Office Use Only
Address:		Date Received:
City, State, Zip:		
Phone:		
Email:		
Signature:		Member:
Name and Location of Event (North American Cup October, November etc.):		
Role at Event (Referee, Armorer, Sports Medicine, Bout Committee, etc.):		W-9:
Referee Rating: Epee Foil Saber		Emailed:
Account Code	Expense Type	Amount of Expense
Account Code 500420	Expense Type Per Diem: \$X Days	Amount of Expense US \$
		•
500420	Per Diem: \$ X Days	US \$
500420 500220 Total Reimbursen	Per Diem: \$X Days Honorarium: \$X Days Other Expenses (must include receipts)	US \$
500420 500220 Total Reimbursen	Per Diem: \$XDays Honorarium: \$XDays Other Expenses (must include receipts) ment Request re subject to approval by the program director	US \$ US \$

This form and any accompanying receipts can be emailed to: ExpenseForms@USAFencing.org or faxed to: 719-325-8998 or mailed to: USA Fencing 210 USA Cycling Pt., Ste. 120, Colorado Springs, CO 80919

- 1. A <u>Part-time Tournament Official</u> is a USA Fencing member in good standing who has successfully completed the background screen 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 (two or one days) of a specific tournament. Compensation will include the following:
 - a) Per diem \$35/day
 - 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