

ONTARIO RINGETTE ASSOCIATION

305 Milner Ave, Suite 912, Scarborough, ON M1B 3V4 Tel:(416) 426-7204 Fax:(416) 426-7359

EXPENSE CLAIM

NAME: _____

ADDRESS: _____ TEL: _____

CITY: _____ POSTAL CODE: _____

COMMITTEE INVOLVED IN (i.e. G&T, Board, etc.) _____

REASON FOR CLAIM: (i.e. Meeting, Clinic, AA PRC, Challenge Cup) _____

DATE OF CLAIM: _____ TRAVELLED TO: _____ FROM: _____

EXPENSES:

MILEAGE: _____ KM(Return) at \$0.40/km or other _____ \$ _____

*TRAVEL: (air, rail, bus, taxi, airport limo, parking etc.) Circle one \$ _____

*ACCOMMODATIONS: (See Reverse Side)

MEALS: _____ Breakfast at \$10.00
_____ Lunch at \$15.00
_____ Dinner at \$25.00 TOTAL MEALS: \$ _____

*MISCELLANEOUS: POSTAGE \$ _____

TELEPHONE \$ _____

OTHER \$ _____

HONORARIUM: \$ _____

TOTAL EXPENSE CLAIM \$ _____

Total Amount of Advance Payment(s): \$ _____ (Source: _____) \$ _____

Amount Owing to Person named on expense claim \$ _____

Claimant's Signature: _____ Program Approval: _____

*Note: Must have receipts in order to claim these expenses, please attach receipts to expense claim.

FOR OFFICE USE ONLY

Account	Class	Amount
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

ABOVE EXPENSES ARE FOR ONE RINGETTE PROJECT ONLY AND ALL EXPENSES MUST BE SUBMITTED WITHIN THIRTY (30) DAYS UPON COMPLETION OF THE PROJECT OR MEETING.

A-F-04
August 2017

GENERAL FINANCIAL INFORMATION

Submission of Expenses

Expense Forms are to be completed separately for all meetings, clinics, or administrative costs. Expense Forms are to be either collected by the Ad Hoc or Standing Committee Chair and sent to the office or given to the staff present at the meeting.

All expenses must be submitted within thirty (30) days of incurring them, or they will not be eligible for reimbursement. (Exception: telephone bills may be submitted within sixty (60) days of the actual billing date).

Payment of Expenses

Payment of expenses is done fifteen (15) days after O.R.A. approval of the expense. Where a receipt is necessary and not attached, this amount will be deducted from the claim. Outstanding accounts receivable with O.R.A. will be deducted from claims received by the delinquent person.

Policies Re: Meals

Breakfast	-	on approved O.R.A. business prior to 8:30 a.m.
Lunch	-	on approved O.R.A. business between 11:00 a.m. to 2:00 pm.
Dinner	-	on approved O.R.A. business after 5:30 p.m.

Policies Re: Accommodations

1. Accommodations shall be paid by the O.R.A.
2. The office must be contacted at least one (1) month before scheduling meeting.
3. All rooms will be paid for by O.R.A. PLEASE DO NOT PAY FOR YOUR OWN ROOMS.
4. All rooms will be double occupancy - two to a room, unless number and/or gender attending dictates a single room. Those people specifically requesting a single room shall be responsible for half the room cost.
5. Requests for single occupancy based on medical reasons will be considered on an individual basis. If granted these requests are not responsible for half room costs.
6. Any items such as telephone calls, room service, etc. should be paid for by the individual before checking out of the hotel. If not, these expenses will be deducted from the individual's Expense Claim.
7. If you find it necessary to cancel, please let the office know by the specified time given when you are informed of the meeting. If cancellation is made in the required time your room will be cancelled – no charge. Your region or you, personally, will be charged for last minute cancellations.
8. To be eligible for accommodations for a day or evening meeting, an individual must travel a minimum of 100km one way. (Exception: two day meetings). **Please note: Common sense prevails regarding weather conditions.**

Policies Re: Airfare

1. The O.R.A. has a working relationship with a sponsor and uses them exclusively.
2. Contact the O.R.A. office for the contact information, minimum of one (1) month in advance. The individual requesting the flights will make all arrangements once approved.
3. Late bookings that result in higher costs may not be approved.
4. Any adjustments made to booked flights resulting in additional fees are not the responsibility of the ORA.