

METROPOLITAN SWIMMING
REIMBURSEMENT FOR INDIVIDUAL EVENTS AT
USA-SWIMMING JUNIOR CHAMPIONSHIPS 2008
(August 4-8, 2008)

CLUB _____

Address _____
_____ ZIP _____

Phone (____) _____ email _____

For each athlete, list the five Metro meets (one of which must be Senior Mets) that the athlete attended from **August 11, 2007** to **Meet Entry Deadline**.
Please note: The athlete's name must appear on meet results. **Proof of travel related expense for each athlete must accompany this form (See list for approved documentation of travel expenses on page 2)**

Name: _____

Name: _____

Meets & Date:

- 1 _____
- 2 _____
- 3 _____
- 4 _____
- 5 _____

Meets & Date:

- 1 _____
- 2 _____
- 3 _____
- 4 _____
- 5 _____

Name: _____

Name: _____

Meets & Date:

- 1 _____
- 2 _____
- 3 _____
- 4 _____
- 5 _____

Meets & Date:

- 1 _____
- 2 _____
- 3 _____
- 4 _____
- 5 _____

Athlete in Individual Event: \$450

Send to: M. Senecal, 1 Bonwit Place, Farmingdale, NY 11735 by **8/31/08**

LIST OF APPROVED DOCUMENTS FOR PROOF OF TRAVEL EXPENSE FOR CHAMPIONSHIP MEET STIPEND

- Hotel receipts from venue area/city and within date range of the meet
- Receipts or ticket stubs for air fare, train or bus to/from city of meet venue
- Mileage - include a map quest or similar travel program to support mileage from athlete's home to city of meet venue. Mileage will be reimbursed at a rate of .37 cents per mile. (this is the approved rate for mileage for Metropolitan Swimming LSC related travel) Please list any toll related expense.
- Meal receipts (meal expense up to \$25 per day per athlete will not require a receipt)

The requirement for proof of travel expense is to protect Metropolitan Swimming Inc and the teams and athletes receiving the stipends.