

METROPOLITAN SWIMMING  
REIMBURSEMENT FOR INDIVIDUAL EVENTS AT  
**SPEEDO CHAMPIONS SERIES – SUPER SECTIONALS**  
(July 17-20, 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 **July 23, 2007** to **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: \$200

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.