Camden Babe Ruth
All-Star Team Expense Voucher Form

All-Star Manager: You or a team representative assigned by you must complete this form to receive reimbursement up to the amount of donations your team collects for this season's All-Star tournaments.

Complete column 1 with the payee's name. **Provide receipts for hotel and gas expenses dated for the day before to the day after any tournaments in which your team participated. Receipts must be sorted according to payee using envelopes or other means.**

1. Check Payable To:	2. Hotel	3. Uniform	4. Gas	5. Total
TOTAL:				

All-Star Manager: Complete this section for any added expenses such as team meals, event tickets, or other team related costs for reimbursement to you or your team representative. **You must provide receipts.**

Check Payable To: _____ **Amount: $**_____

Description of Expense: _____

Check Payable To: _____ **Amount: $**_____

Description of Expense: _____