

**NORTH COAST SECTION, C.I.F.
FALL SOCCER TEAM TRANSPORTATION EXPENSE VOUCHER**

DATE _____

SCHOOL _____

SPORT _____ CLASSIFICATION _____

21.600H Division I, II & III Reimbursement Policy

Schools will receive travel expenses in excess of the first 100 miles round trip per game.

The rate will be 50 cents per mile for a maximum of four (4) cars or \$2.00 per mile for buses. (STANDBY TIME IS NOT REIMBURSED.) The team transportation Reimbursement Voucher is included in each school's tournament packet. It must be completed and RETURNED WITHIN 30 DAYS OF THE EVENT.

21.602 Per Diem

Schools may be reimbursed for each eligible member of the traveling party at a maximum rate of \$15.00, per diem. A maximum of one day of per diem expenses will be reimbursed for eligible members of the schools traveling party for each NCS, CIF Championship soccer series event game if travel is 150 miles or more one way. (NCS Board of Managers 4/30/04)

DATE(S)	LOCATION	ROUND TRIP MILEAGE	ROUND TRIP MILEAGE (less 100 Miles)	REIMBURSEMENT FOR MILEAGE @ \$.50/MI/CAR OR \$2.00 /MI/BUS	BRIDGE FARE	REIMBURSEMENT TOTAL

PRINCIPAL'S SIGNATURE

**WITHIN 30 DAYS OF THE DATE OF CONTEST PLEASE COMPLETE AND RETURN TO:
NORTH COAST SECTION, CIF
5 CROW CANYON COURT, SUITE 209
SAN RAMON, CA 94583
P: 925-263-2110 F: 925-263-2120**

Approved _____
Date Paid _____
Code _____