



CCAK will reimburse volunteers for expenses incurred as part of the race. This includes TD stipends, airfare, accommodations, transportation, or race expenses outside of usual host club expenses.

Please complete this reimbursement request and include copies of your travel receipts. You may mail to CCAK, give to Lauri Bassett at a race, or scan/email to info@crosscountryalaska.org. If you don't do them immediately after the race weekend, please submit all expense requests to Lauri Bassett by the end of February.

Race Date	Indicate USSA or FIS	Rate	Stipend
		FIS (TD & TDA) - \$100 per race USSA (TD & TDA) - \$50 per race	
Besh 1			
Besh 2			
Besh 3			
Besh 4			
Besh 5			
Besh 6			
Total Section 1			

Additionally, if you traveled outside of your home area, CCAK will reimburse you for your transportation, food, vehicle rental and accommodations for the races.

Race Date	Besh 1 & 2	Besh 3 & 4	Besh 5 & 6	
Airfare	\$	\$	\$	
Vehicle	\$	\$	\$	
Fuel	\$	\$	\$	
Accommodations	\$	\$	\$	
Food	\$	\$	\$	
Other	\$	\$	\$	
Total Section 2	\$	\$	\$	\$

If you would like to donate all or part of their stipend or reimbursement to CCAK, please indicate the amount you would like to donate. CCAK will deduct that from your reimbursement and issue you a donation receipt indicating the donation is tax deductible.

Yes, I would like to donate \$ _____ to CCAK

Total Section 1	\$
Total Section 2	\$
Subtotal	\$
Less Optional Donation	\$
Total from CCAK	\$

Name	_____
Mailing Address	_____
City, State, ZIP	_____
Email Address	_____

Signature

Date