

SPECIAL OLYMPICS ONTARIO 65 Overlea Boulevard, Suite 200 Toronto, ON M4H 1P1

For The Month Of:	Statement No.:
One month per claim.	Do not write in this space.

VOLUNTEER EXPENSE CLAIM

Employee or Volunteer Info	ormation												
Name			I am a (circle one) SOO Volunteer								_		
Address		Position: Volunteer								<u> </u>			
City		Submit This Report To:								_			
Postal Code			Region/Community/Club or Affiliate Name:								_		
Date M/D/Y	Receipt#	Person and or Location to	and from	Activity, Purpose or Eve	ent # of	Rate per Kilometer ms. (0.50)	Mileage Amount (Rate x # of Kms.)	Transport (parking, plane, bus, train, etc.)	Meals and Accom.	Supplies	Phone	TOTAL	
	1					0.50							
	2					0.50							
	3					0.50							
	4					0.50)						
	5					0.50)						
	6					0.50)						
	7					0.50							
	8					0.50							
	9					0.50							
	10					0.50							
To calculate GST rebate multiply each column claim total by 5, divide by 105 and then divide by two.			this month mileage 0		0 —	→					TOTAL HST		
					<u></u>						1101		
							7301	7301	7312				
Claimant's Signature Date Comp I certify that the claims contained herein are true:			leted Approved			ed By (SOO Provincial Signing Officer)			Finance Depar	rtment Use Onl	у	_	
										Batch#	Vendor#	Extension Checked By	