

## 2023 FOOTBALL EXPENSE SHEET

<b>SPORT:</b> FOOTBALL	<b>DIV:</b>	<b>ROUND:</b>	<b>DATE:</b>
<b>HOST:</b>	<b>SCHOOLS PARTICIPATING:</b>		

## QUARTERFINAL AND SEMIFINAL GAMES

CIAC WILL PAY THE OFFICIALS DIRECTLY. ONE CHECK WILL BE ISSUED TO THE SITE DIRECTOR AND A SECOND CHECK TO THE HOST SCHOOL FOR REMINING EXPENSES UP TO **\$1,7000** . ITEMIZE YOUR EXPENSE BELOW - AUDITORS REQUIRE.

School check should be made out & send to:

## FINAL GAMES

**CIAC WILL PAY EXPENSES DIRECTLY ASSOCIATED WITH STAGING OF THE FINALS GAMES.**

**IF THIS IS A FINAL GAME AND YOU WISH TO RECEIVE ONE CHECK PAYABLE TO THE SCHOOL FOR WORKERS PLEASE CHECK THE BOX & COMPLETE SCHOOL CHECK INFORMATION ABOVE.**

## SITE DIRECTOR CHECK

FIRST & LAST NAME:			CIAC FEE:
STREET:	TOWN:	STATE:	ZIP:
PHONE:	E-MAIL:		

Our auditors require backup behind the reimbursed expenses. Please list your workers' names, service and amount. Address is needed only for final games, if you want CIAC to pay the workers directly. If you run out of space please fill out this form again or attache a sheet.

## OTHER EXPENSES

FULL NAME (required)	ADDRESS (only final games )	SERVICE	AMOUNT
		TOTAL EXPENSES:	

**E-MAIL YOUR REPORT TO [JBROWN@CASCIAC.ORG](mailto:JBROWN@CASCIAC.ORG)**

**CIAC USE ONLY**

BOX #	TICKETS:	DATE:	APPROVED BY:
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Any questions contact Jadzia Herrmann Brown @ (203) 651- 3924 or [jbrown@casciac.org](mailto:jbrown@casciac.org)