



WRESTLING EXPENSE SHEET WINTER 2022

SPORT: WRESTLING	DIV:	ROUND:	DATE:
SITE:			

CIAC WILL PAY A SITE DIRECTOR FEE AND PAY THE OFFICIALS.

ONE CHECK WILL BE ISSUED TO THE SITE DIRECTOR AND A SECOND CHECK TO THE HOST SCHOOL FOR THE OTHER EXPENSES.

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

Class includes all sessions (Friday 1 session, Saturday 2 sessions)

Our auditors require backup behind the reimbursed expenses. Please list your workers' names and amounts.

OTHER EXPENSE			
FIRST & LAST NAME	SERVICE	# OF SESSIONS	AMOUNT
	TOTAL OTHER EXPENSES:		

CHECK SHOULD BE MADE OUT AND MAILED TO:

E-MAIL YOUR REPORT TO JBROWN@CASCIAC.ORG

CIAC USE ONLY

BOX # _____ TICKET REPORT _____ DATE _____ APPROVED BY _____

Any questions contact Jadzia Herrmann Brown @ (203) 651 - 3924 or jbrown@casciac.org