

# Indiana All Star Cheer Boosters

## 2022-2023 Travel Expense Reimbursement Form

**ATHLETE NAME:** \_\_\_\_\_

**COMPETITION:**

- |   |  |
|---|--|
| <input type="checkbox"/> Encore - Baltimore, MD<br><input type="checkbox"/> Spirit of Hope - Charlotte, NC<br><input type="checkbox"/> Jamfest Super Nationals - Indianapolis, IN<br><input type="checkbox"/> Cheersport - Atlanta, GA<br><input type="checkbox"/> NCA Nationals - Dallas, TX<br><input type="checkbox"/> UCA Nationals - Orlando, FL | <input type="checkbox"/> American Cheer Power - Columbus, OH<br><input type="checkbox"/> Regional Summit - Baltimore, MD<br><input type="checkbox"/> D2 Summit - Orlando, FL<br><input type="checkbox"/> America's Best - California, PA<br><input type="checkbox"/> Cambria County War Memorial - Johnstown, PA |
|---|--|

Item	Amount Requested	Required Items/Information
Hotel/Hotel Parking		Must attach receipt. Reimbursement to cover room fees/taxes, not extras such as room service/dining or incidentals.
Airfare		Must attach receipt showing cost of tickets/luggage.
Rental Car		Must attach receipt.
Mileage (Cannot be used with airfare reimbursement. Amounts shown are round trip from TAI, based on \$0.625 mileage rate.)		<ul style="list-style-type: none"> <li>• Baltimore Convention Center \$276.25</li> <li>• Charlotte Convention Center \$558.75</li> <li>• Indiana Convention Center \$528.75</li> <li>• Georgia World Congress Center \$913.75</li> <li>• Kay Bailey/Dallas Convention Center \$1603.75</li> <li>• ESPN Complex \$1270</li> <li>• Greater Columbus Convention Center \$310</li> <li>• PennWest Univ. Convocation Center (CalU) \$93</li> <li>• Cambria County War Memorial \$35.75</li> </ul>
Entrance Fees		2 adults per athlete, must attach wristbands/receipt.
Competition Parking		Must attach receipt.
D2 Summit		Must attach receipt(s) showing lodging expenses or package booked w/Varsity
<b>TOTAL:</b>		

Please issue a check for the above travel reimbursements. I understand that only funds that have been deposited into my Booster Savings with Indiana All-Star CheerBoosters can be used as long as all payments to TAI have been paid in full. Fundraising efforts that have not yet been deposited into my Booster Savings are not eligible to be used for reimbursements. I understand that if any of the above reimbursements are found to be invalid or fraudulent it may result in forfeiture of any remaining funds in my Booster Savings.

Information must be completed and all supporting documents must be included in a sealed envelope and placed in Booster mailbox, located in TAI lobby. If all supporting documents are not included, no monies will be provided and the form will be returned. Reimbursement may take up to six weeks. Please plan accordingly. Once reimbursement is completed, an email will be sent to you stating your check is available for pick up at the TAI front desk.

\_\_\_\_\_  
 Booster Member Printed Name (Check will be made out to this name)

\_\_\_\_\_  
 Signature

\_\_\_\_\_  
 Date

\_\_\_\_\_  
 Email address