

ALASKA SWIMMING
HOUSE OF DELEGATES REIMBURSEMENT APPLICATION

Alaska Swimming pays for the travel expenses of ASI board members and 1/3 of the average cost of ASI delegates. Travel expenses to HOD are limited to airfare, car mileage if driving, ferry, and hotel. Food, per diem, rental car, and other expenses are not covered. See the Alaska Swimming "Bylaws" Article 4 and Article 5.1 and "Rules and Regulations" page 38 for more information. Both can be found in the library on the Alaska Swimming website.

I attended as a(n): ☐ ASI Board Member

☐ Delegate of _____ (club or group)

Airline Ticket Cost: _____

Round Trip Mileage: _____ (car mileage but not rental car)

Hotel Cost: _____

Additional Information (if explanation needed):

Attach copies of payment receipts. You may scan and email this document along with receipts. The receipts must include the applicant's name, vendor name, and price paid. **MUST BE ORIGINAL PAYMENT RECEIPTS.**

Person Submitting Request:	Make Out and Mail Check To:
Name:	Name:
Address:	Address:
Phone:	Phone:
Email:	Email:

Mail Application To:
Wendy Kolberg, ASI Treasurer
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Palmer, AK 99645
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