



Holy Trinity Catholic Secondary School

Around The World In One Night

Reimbursement Form

Thank you for participating in Around The World In One Night, celebrating the diversity of the Holy Trinity Catholic Learning Community! We invite each participating country to submit receipts for consumable expenses, including, but not necessarily limited to, paper products, photo finishing, food and food products, and equipment rentals. We're sorry that we cannot provide reimbursement for capital expenses, including, but not limited to, pots, pans, cooking utensils, and other similar or related kitchen and/or food preparation equipment.

The maximum reimbursement for each participating country is \$50.00. We thank you for any amount of financial investment you made toward ensuring the success of our event. We appreciate tremendously the countless hours worth of time you invested into making Around The World In One Night at HT an evening to remember!

Please complete this form in full and submit to the Main Office. Include all receipts and return in a sealed envelope marked:

HT STUDENT CABINET, MINISTER OF REVENUE AND FINANCE
RE: AROUND THE WORLD IN ONE NIGHT

Submitted by: _____

Country: _____

Cheque payable to: _____

Mailing Address: _____

Description of Expense	Amount of Expense	Receipt Attached
		<input type="checkbox"/>
		<input type="checkbox"/>
		<input type="checkbox"/>
		<input type="checkbox"/>
		<input type="checkbox"/>
		<input type="checkbox"/>
		<input type="checkbox"/>
		<input type="checkbox"/>
		<input type="checkbox"/>
TOTAL EXPENSES:	\$	

Attach an additional page for outlining additional expenses if necessary.