



INDIVIDUAL TRAVEL
FINANCIAL REPORT

Submit with travel financial report for any members with expenses that differ from the group's travel expenses.

Lottery licence number

Date(s) of travel

Organization details

Organization name

Member details

Member's name

Member's age

Member's position in organization

Financial summary for member's travel

Expenses	Cost	Number of days	Subtotal
Transportation costs	\$	x	= \$
Vehicle rentals	\$	x	= \$
Accommodation	\$	x	= \$
Food	\$	x	= \$
Registration fees	\$	x	= \$
Equipment transportation	\$	x	= \$
Total			= \$
Less non-gaming contributions			- \$
Total use of proceeds on member's travel			= \$

You must enclose the following:

Copies of receipts verifying all expenses reported above.

Signature

By signing below, you are certifying that all information and documents supplied are accurate and true.

Signature

Date

Personal information is collected, used, and disclosed under section 29(a) and (c) of the Access to Information and Protection of Privacy Act and under the Lottery Licensing Act and Regulations. It will be used to determine eligibility for licensure. It will also be used to maintain a public register and for research and statistical purposes related to human resource planning. The latter is shared in a non-identifiable form only. For further information about the collection of this information, contact Professional Licensing and Regulatory Affairs (PLRA), Community Services, Government of Yukon, by mail at P.O. Box 2703, Whitehorse, YT, Y1A 2C6, by phone at 867-667-5111, or by email at charitablegaming@yukon.ca.