



**TRAVEL
FINANCIAL REPORT**

Financial report is due 30 days from the date of the approved travel.

Lottery licence number	Date(s) of travel
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Organization details

Organization name	
Address	Postal code
Member responsible for this report	
Member email	Member phone

Financial summary for travel

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

You must enclose the following:

- Copies of receipts verifying all expenses reported above.
- Copy of bank statement verifying deposit of remaining proceeds not spent, if applicable.

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.