



14 - 62 Westfield Drive • Regina, SK S4S 2S4
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STATEMENT OF ADJUDICATOR FEES & EXPENSES

Adjudicator Name _____ Festival _____

FEE

Fees are \$300.00/day regardless of the number of sessions

#Days _____ X \$300.00 = TOTAL FEE \$ _____

EXPENSES

Travel

airline/bus fare \$ _____

OR

car _____ kms @ 40¢/km \$ _____

Meals (if applicable) \$ _____

Taxis \$ _____

TOTAL EXPENSES \$ _____

BALANCE DUE \$ _____

INSTRUCTIONS

Following your last session, complete this expense form and hand it to the local committee for direct payment.

Please include all acceptable receipts for travel and meals. Car rental is **not eligible**. If the local festival has given you a per diem for meals, do not include it or the expenses against it on this form.

Accommodation will be paid by the local festival. Bar charges, laundry, hairdressers, baby-sitters, personal long distance phone calls are **not allowable expenses** and should be paid directly by you when checking out of the hotel.

The local festival is responsible for reasonable travel, food, and lodging expenses of the **adjudicator only**.

Signature of Adjudicator