ClarityLedger
SPORTS

Coach expense reimbursement

Date: _____

Item and purpose: _____

Actual amount CAD: _____

Receipt reference: _____

Kilometres and log reference: _____

Club-approved rate (if applicable): _____

Approver role and approval reference: _____

Club payment reference: _____

Receipt or kilometre log required. Second-person approval.

ClarityLedger never holds or moves money.

AI can make mistakes. Please check important numbers.