



## 2012 Adjudicator Expense Report

Name/Last \_\_\_\_\_ First \_\_\_\_\_

Address \_\_\_\_\_ City/State/Zip \_\_\_\_\_

SSN \_\_\_\_\_

Area \_\_\_\_\_ Event (piano, vocal, etc...) \_\_\_\_\_

<b>Judging Dates</b> Please list here	Total Hours (exclude meals):	X \$40.00 per hour =	
	Total No. Miles Driven:	X IRS Current Allowance=	
<b>Motel Dates</b> Please list here:	Total Nights: <b>Please include receipts</b>	<b>Charge/Night:</b>	Total of Motel receipts:
	<b>Meals Reimbursement</b> In Town (\$10.00/day): <input type="checkbox"/> Out of Town (\$25.00/day): <input type="checkbox"/> <i>No receipts required for meals</i>	<b>Total Adjudication Days:</b>	Total of Meal Reimbursement:

**TOTAL AMOUNT:**  
State Chairman will \_\_\_\_\_  
total

**Adjudicators:** Please include motel receipts and submit this form *within one week* to the Festival Coordinator. Use the back of this page for any further details.

**Please submit a separate report for each area in which you adjudicate!**

**Festival Coordinators:** Please verify and **sign** this report, make a copy for your records, then forward the original to the OFMC Festival Chairman:

Oliver Poida - 3818 N Commercial Ave. Portland, OR 97227

Area Chairman Signature \_\_\_\_\_

State Chairman Signature \_\_\_\_\_

*For OFMC Treasurer's Use Only:*

Date Paid:	Check:	Amount of Check:
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