

## **ADJUDICATOR INVOICE**

	Issued to (District Festival)
	issued to (District restival)
FEE	
Fee: \$400.00/day (regardless o	of the number of sessions)
	_ Days X \$400.00 = Total Fee:\$
EXPENSES (attach all receipts)	s)
Travel	
airline/bus fare (CAN\$)	\$
OR	
carkms @ 48¢/km	\$
Meals (if applicable)	\$
Other	\$
	Total Expenses: \$
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Payable upon receipt.