



PMEA ADJUDICATION

MPA HOST EXPENSE

FORM

MPA Site: _____ MPA Date: _____

CONTACT INFORMATION FOR PAYMENT AND THE PMEA HOST DATABASE

Host Name: _____

Address to Mail Check(s): _____ Phone: (S) _____

_____ Phone: (Cell) _____

Preferred Contact Email: _____

HOST HONORARIUM & EXPENSES:

Honorarium: \$150 or waiver of 1 Registration Fee
Honorarium check payable to:

School Activity Account or Parent Booster Organization

Hospitality: \$ _____
Hospitality reimbursement check payable to:

Host, School Activity Account or Parent Booster Organization
Please provide documentation through receipts.

Other: \$ _____
As pre-approved by the Adjudication Chair. Please attach receipts.
Host, School Activity Account or Parent Booster Organization

TOTAL: \$ _____

ADJUDICATOR EXPENSES:
Please attach all Adjudicator Expense Forms.

ADJUDICATOR LAST NAME	TOTAL
#1: _____	\$ _____
#2: _____	\$ _____
#3: _____	\$ _____
#4: _____	\$ _____

MPA Host Signature

Date Submitted

Hosts - Please attach all receipts and the individual Adjudicator Expense Forms to submit to the Adjudication Chair within one week of the event. Hosts and adjudicators will receive payment from PMEA within one month of the event.