



Club Trail Permit Reconciliation

Club Name			
Contact/Coordinator			
Telephone			
Email			
Date			
Reconciliation			
Permit Type	Permit Quantity	Price	Total Funds
Early Bird Permits		x \$147.83	
Family Permits		x \$92.78	
Lost Permits (\$6 each OR if eleven or more - \$10 each)			
Less than 11 Permit #'s		x \$6.00	
Eleven or more Permit #'s		x \$10.00	
Replaced Permits Permit #'s:		x \$10.00	
Void Permits		No Charge	
Total of Permits and Funds			
Cheque #:			
Notes:			
Reconcile Early Bird and Family Trail Permits Due date is January 15th			
Completed reconciliation must include:			
White copies of sold Trail Permits			
Payment			
Completed reconciliation form			
Must be postmarked by Due Date			
Must return all un-sold early bird permits by January 15.			