



YOUNG ARTIST SERIES

REGIONAL CONVENOR'S FINANCIAL STATEMENT

Please complete the form below and submit one copy to the CFMTA Treasurer and one copy to the CFMTA National Young Artist Chair as soon as possible after the Young Artist Tour in your region. Host Branch forms should be submitted to the CFMTA Treasurer along with cheques within three weeks of their recitals.

Submitted by: Name (printed): _____

Signature: _____

Full Mailing Address with Postal Code: _____

Telephone No.: _____

Email Address: _____

Region of Young Artist Tour: _____

HOST BRANCH	DATE OF CONCERT	Y A TRAVEL COSTS	EXPENSES FOR REIMBURSEMENT	CONCERT REVENUE	HOST BRANCH EXPENSES	CHEQUE TO CFMTA
1.						
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
	TOTALS:					

EXPENSES FOR REIMBURSEMENT = one night hotel accommodation for YA, printing of posters, any travel provided by the Host Branch to the YA (with receipts)

CONCERT REVENUE = amount that the Host Branch received from donations and ticket sales

HOST BRANCH EXPENSES = concert venue rental, piano tuning, advertising, printing of tickets and programmes, meals for the YA (not to exceed a claim of \$30 per day), miscellaneous (e.g. flowers)