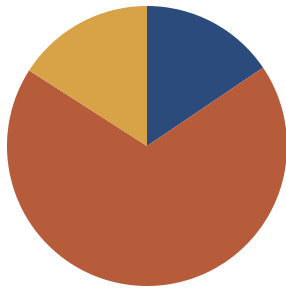




Puck Bandits Trip Statement

Trip: 3v3 Jamboree - Kansas - Kansas City - January 06, 2026 - January 08, 2026

Expense Summary



- Ground Transport: \$514.50
 - Hotels: \$2268.00
 - Meals: \$527.32
- Total: \$3309.82**

Expense Breakdown

Category	Amount	Paid By	Description
Ground Transport	\$85.60	Chaperone (Bill)	Fuel Receipts
Ground Transport	\$428.90	Chaperone (Bill)	Van Rental
Meals	\$527.32	Chaperone (Bill)	Team Meals
Hotels	\$2268.00	Chaperone (Bill)	Hotel bill

Participant Summary

Participant	Share	Adjustments	Net
Player 1 (James)	\$1103.29	-\$3239.50	\$-2136.21
Player 2 (Ryan)	\$1103.27	-\$35.15	\$1068.12
Player 3 (Phil)	\$1103.26	-\$35.17	\$1068.09

Per-Participant Breakdown

Player 1 (James)

Category	Description	Base	Adj.
Ground Transport	Fuel Receipts	\$28.54	-\$85.60
Ground Transport	Van Rental	\$142.97	-\$428.89
Meals	Team Meals	\$175.78	-\$457.01
Hotels	Hotel bill	\$756.00	-\$2268.00
Total		\$-2136.21	

Player 2 (Ryan)

Category	Description	Base	Adj.
Ground Transport	Fuel Receipts	\$28.53	+\$0.00
Ground Transport	Van Rental	\$142.97	+\$0.00
Meals	Team Meals	\$175.77	-\$35.15
Hotels	Hotel bill	\$756.00	+\$0.00
Total		\$1068.12	

Player 3 (Phil)

Category	Description	Base	Adj.
Ground Transport	Fuel Receipts	\$28.53	+\$0.00
Ground Transport	Van Rental	\$142.96	+\$0.00
Meals	Team Meals	\$175.77	-\$35.16
Hotels	Hotel bill	\$756.00	+\$0.00
Total		\$1068.09	

Posted Documents

Expense Category: Ground Transport **Expense Description:** Fuel Receipts **Amount:** \$85.60



Attachment description: Fuel Receipts

Expense Category: Ground Transport **Expense Description:** Van Rental **Amount:** \$428.90



Attachment description: Van Rental

Expense Category: Meals Expense Description: Team Meals Amount: \$527.32



Attachment description: Meal Receipts

Expense Category: Hotels **Expense Description:** Hotel bill **Amount:** \$2268.00



Attachment description: Hotel receipt