



2024 Rider Expenses:

- Memphis Hotel = \$175.00

Name (Rider and Passenger): _____

Sharing Room with someone (circle answer): Yes No

If Yes, name of person(s) sharing room: _____

If sharing room, expenses for hotel will be split between the two people sharing room.

Total Expenses paid: _____

Please pay expenses by July 10th, 2024.

(Make checks payable to St. Jude Rides)

*(Expenses may be turned in at Meetings or mailed to St. Jude Rides, Attn: Jill Libert,
4722 N. Sheridan Road, Peoria, IL 61614)*

Please return this form filled out with the expense money.