



2024 Rider Expenses:

- Sikeston Hotel = \$141.00
- Memphis Hotel = \$175.00
- Fuel (per bike) = \$45.00
- **Total Expenses = \$361.00**

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.**