AUSTRALIAN ARMY APPRENTICES ASSOCIATION (Inc)
COMMITTEE MEMBER'S CLAIM FOR REIMBURSABLE EXPENSES

TREASURER'S SECTION	CHEQUE NUMBER	
	AMOUNT	
	RECEIPTS RECONCILED	

CLAIMANT'S SECTION

Name: _____

Please print in ***BLOCK CAPITALS***

Date	Details	Association Admin-istrative Expenses (1)	Committee Expenses (2)	Merchandis-ing Incidentals (3)	Merchandis-ing Purchases (4)	Balcombe Gates Expenses (5)	Reunion Expenses (6)	Memorial Expenses (7)	Other/Comments	TOTAL
										$ -
										$ -
										$ -
										$ -
										$ -
										$ -
										$ -
										$ -

TOTAL CLAIMED **$ -**

Receipts are attached. All expenses claimed are for expenditure on Association business.

(1) & (3) Stamps, envelopes, stationery, ink cartridges, etc
(2) Travel expenses
(4) Merchandising costs
(5), (6) & (7) All associated expenses including travel & related admin expenses

Your bank account details:

BSB: _____

A/C no: _____

Account name: _____

Date: _____ **Signature:** _____