

**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

Date: _____ **Signature:** _____