MIRANDA TOASTMASTERS CLUB 3554/70/12

Expenses Claim Form 2017-2018

DATE		MEMBER	Rick Haynes		
DAIL		COMPANY			Claim #
		CONFAINT			Ciaiiii #
Item		EXPENSE	=	AMOUNT	OFFICE USE ONLY
No.				AMOON	OTTICE OSE ONET
1					
2					
3					
4					
5					
6					
7					
8					
Claima	ant		<u>TOTAL</u>		
I decla	ire that the above c	aim is a true	statement of expenses in	curred.	
Signed			Date	Number of Attachments	Two
	APPF	ROVAL			

Meth	od of Payment	Date of Payment
	Direct Credit	
	Cheque	
	Cheq Number	

Two Signatures Required

Pres	
VPE	
VPM	
Treas	

Direct Credit Details

Bank	
Branch	
BSB	
Acct #	

If you are being reimbursed, insert your banking details into the box above. If we are transfering funds to an outside company, insert their banking details into the box above.