



OFFICIAL EXPENSES CLAIM

From:

Name: _____ Officiating as: _____

Address: _____

To: _____ Promoting Club

Event: _____ Date: ___ / ___ / ___

Venue: _____

* Travel Claim	km at	c/km	\$
* Meals			\$
* Accommodation			\$
* Other Expenses			\$

TOTAL DUE			\$

*** TAX RECEIPTS MUST BE PROVIDED**

Claim Authorised by: _____

Designation: _____

N.B. The Senior Steward and where applicable the Senior Technical Officer of the day is to sign this authorisation prior to send the claim to the promoting club.