

Australian Sleddog Sports Association Expense Reimbursement Form

Date of		Amount		
Receipt	Description	(pre-GST)	GST	Total \$
	TOTAL			\$0.00

Please advis	e your bank details for re-imbursment:	
BSB #:	<u>'</u>	
Acc #:		
Acc Name:		
Print Name:		
Date:		
Approved by President or Vice President:		
Name:	Sean Hennessy / Danielle Stewart	
Signature:		
Date:		
Approved by Treasurer or Secretary:		
Name:	Lisa Bowles / Courtney Orr	
Signature:		
Date:		

Please ensure all receipts are attached to this form when giving to the Treasurer for sign off. (Approval can be provided via email so as long as this form is completed by the payee.)