

Voucher Number.....

Date Paid.....

MAROC - EXPENSES CLAIM											
			<u>NAME</u>	<u>ADDRESS FOR PAYMENT</u>							
Item No	Date	Junior A/C or Main Club ? (J/M)	Details	No. Miles Claimed	Mileage	Travel	Training Courses	Stationery	Telephone	Other	TOTAL £
1					0.00						0.00
2					0.00						0.00
3					0.00						0.00
4					0.00						0.00
5					0.00						0.00
6					0.00						0.00
7					0.00						0.00
8					0.00						0.00
9					0.00						0.00
10					0.00						0.00
11					0.00						0.00
12					0.00						0.00
13					0.00						0.00
14					0.00						0.00
15					0.00						0.00
16					0.00						0.00
17					0.00						0.00
18					0.00						0.00
19					0.00						0.00
20					0.00						0.00
21					0.00						0.00
22					0.00						0.00
23					0.00						0.00
24					0.00						0.00
25					0.00						0.00
TOTAL £					0.00	0.00		0.00	0.00	0.00	0.00
			Mileage is payable at 20p per mile Please attach receipts where possible				Send claims to:	Club Treasurer			

Signed.....

Date.....