

Canberra Quilters Inc

Reimbursement of Expenses

Member's Name:

Date:

Details	Amount	Code <small>Treasurer's Use</small>
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TOTAL _____

(Allowances: \$0.60 per kilometre
\$0.30 per telephone call)

I accept a direct transfer to my bank account:

BSB: Account Number:

PLEASE ATTACH ALL RECEIPTS

Date Paid: Cheque No:

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