



Motorcycling Queensland
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OFFICIALS EXPENSE SHEET

NAME OF OFFICIAL:

ADDRESS:

MEETING NAME:

VENUE / TRACK:

DATE:

MA PERMIT NUMBER:

TRAVELLING DETAILS:

I have travelled from to

With a total of Kilometres at 0.40c = \$

OTHER EXPENSES:

Accommodation night/s	@ \$	= \$
Meals	= \$
Other		= \$
		= \$
		= \$
TOTAL (Inc Travel)			= \$

TO BE COMPLETED & SUBMITTED BY OFFICIALS WHERE PRIOR ARRANGEMENT HAS BEEN MADE TO HAVE EXPENSES REIMBURSED BY THE SCB/CLUB/PROMOTER (DOES NOT INCLUDE STEWARDS, AUDITORS FEES ETC)