

Easthill Scout Group

Expenses Form

For:

Date:

Receipt No.	To:	Date	Amount*	GST	Description	Section
Totals:			\$ -	\$ -		

Notes:

Amount is the total amount of the Expense.

GST is the amount of GST included in the Amount.

Section should include Colony, Pack or Group.

Please give these, with receipts, to your Section leader. Cheques will be prepared at the monthly Group Meeting.