

Telstar Scout Group

Expense Report

Name

Address

Phone number

Date of report

Type of expense

 Exec Event

Event Name

 Scout Event

Event Name

 General

Misc and section running expenses

<u>Expense Item</u>	<u>Date</u>	<u>Foreign</u>	<u>Exch rate</u>	<u>€ equiv</u>

Total claimed

Signature

ER Received by Treasurer

Payment made

Amount

Please pay to my IBAN #

Notes:-

- ~ Please use date format 25-Feb-02
- ~ Please give full item explanation of each item claimed
- ~ Please attach receipts for all items
- ~ Please give EUR exch rate at the time you spent the money
- ~ You fill in boxes marked
- ~ Treasurers use only

Send General & Exec Event Expenses to :-

Telstar Treasurer
Ailbhe Jennings
17 Rue du Verger,
L-5372 Schuttrange.

Send Scout Event Expenses to :-

Event treasurer
Paul Holmes,
169 Val St Croix,
L-1370 Luxembourg

30-Mar-16

Chris G