

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
Pierre Thissen
5 Rue Jean Pierre Beicht
L-1226 Luxembourg

Send Scout Event Expenses to :-

Telstar Event Treasurer
Thierry Yone
6B Rue de Rodenbourg
L-6950 Olingen