

## Expense Reimbursement Voucher

Date:			
Name:			
Date	Paid To	Type of expense	Amount \$
TOTAL			\$
Bank Account to transfer funds to			
Barik / (CCCOTT TO Trainster Tottas To			
Signatures:			
Claimant			
Treasurer			
Please sign then scan this document and receipts and email to: treasurer@naturephotography.nz			

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