Canberra Quilters Inc
REIMBURSMENT OF EXPENSES

Members Name: ….....

Date: ……./……./…

Details	Amount
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TOTAL	- - - - - - -

(Allowances : $0.60 per kilometre ,
$0.30 per telephone call)

PLEASE ATTACH ALL RECEIPTS

Date Paid: .....

Cheque No: .....

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