

EXPENSE CLAIM

MUST BE RECEIVED NO LATER THAN **Monday 15 June 2023** (1 MONTH FOLLOWING THE EVENT)
Original GST receipts must be included - **Please do not attach with staples**

DETAILS OF CLAIMANT							PERSONAL or BRIGADE (Please circle)			
FIRST NAME:				MIDDLE INITIAL:			LAST NAME:			
BRIGADE:				MOBILE NUMBER:						
POS	STAL ADDRESS:			1						
BANK ACCOUNT No.										
EMAIL ADDRESS:										
	NT: NATIONAL FIREFIG	23 -	BUSINESS	BUSINESS UNIT: 50400		SUBLEDGER: NFFC23				
		R ACTUAL VEHIC	I E LISED	IISED					TOTAL AMOUNT	
IVII	MILEAGE CLAIM FOR ACTUAL VEHICLE			Circle Vehicle Type					TOTAL AMOUNT	
		Kms Travelled	Petrol	Diesel	l Pe	etrol Hybrid	Electric			
	Up to 1500cc		57c	56c					\$	
	1501-2000cc		68c	73c		75c			\$	
	2001-3500cc		83c	82c					\$	
	3501 and over		109c	107c					\$	
	65kW – 125kW						75c	:	\$	
FRC	M LOCATION:		TO LOCATION:							
REG	SISTRATION No:		OWNER:							
MA	KE:		MODEL:							
DETAILS:										
DETAILS OF CLAIM – Please include dates and attach itemised GST receipts (The UFBA does not reimburse any alcohol costs) Amount (incl GST)									iount (inci 951)	
	TOTAL									
I certify that the expenses claimed above UFBA APPROVAL OFFICE USE ONLY										
hav	e been incurred by iness and is in accorda	Α .	I have reviewed the above claim. I approve and aut.				☐ Xero contact checked			
the	registration docume ve event. This inclu	e payment o	payment of the above expenses in accordance with policy.				☐ Bank account checked			
rati	ng, all passengers an icle associated with ar	y	Signed:				☐ Bank account updated with Accounts (if required)			
	ned:						☐ Adjusted and approved☐ Signed:			
	e:	Date:	Date:				_ 5.9	··		
Dut	C									