

BIGGAR RAMBLERS - EXPENSES CLAIM FORM

Name: _____ Tel: _____

Address: _____

Email: _____

Meeting Expenses:

Meeting attended:

Date of Meeting:

Return mileage:	miles	Amount claimed @ 30p / mile	£
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Other Expenses:

(Please detail and attach receipts if possible)

£

£

£

£

Signed:

Total Claimed:

£

Please indicate preferred method of reimbursement:

Cheque / BACS / cash / donate back to ramblers

If you would prefer be paid by BACS please state:

Bank:

Sort Code:

Account Number:

Please forward to Treasurer for reimbursement:

Lynn Weir, Gillfoot Cottage, Crossford, CARLUKE ML8 5PX

☎ 01555 860337 Email: Weirlynn@hotmail.co.uk

For Treasurer's Use Only:

Cheque no. / BACS payment

Cash / Donate back

Date paid: