

## Shire of Hartshorn-dal e

Exchequer Advance/Reimbursement

Legal Name:	SCA Name:
Phone No.:	
Amount of Advance:	_ (Put \$0 if this is just a reimbursement request)
For: (event name or description)	

Approval of Autocrat if for an event: \_(signature or verbal)

Return of Advance or Request for (Further) Reimbursement: Attach receipts and list

Brief Description (i.e. food, cleaning, postage No, you don't have to list each item purchased!)	Amount Used	Balance	
Opening Balance/amount of advance			
Total amount used			
Amount due to			
This is page No			