

SEA DRAGON SEA SCOUTS GROUP

ACTIVITY EXPENSES REPORT

SECTION : _____

PAGE : _____

ACTIVITY : _____

Date : _____

NO	DESCRIPTIONS OF EXPENSES	AMOUNT	REIMBURSE TO	RECEIPT Y/N	GST
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
21					
22					
23					
24					

RECEIVED TOTAL : _____

PAYMENT EXPENSES : \$ _____

BALANCE : \$ _____

REPORT BY : _____

SIGNATURE : _____

DATE : _____

AUDIT BY : _____

SIGNATURE : _____

DATE : _____

APPROVED BY : _____

SIGNATURE : _____

DATE : _____