



Junior Golf Expense Reimbursement Form

This form is to be used to claim any reimbursement from the Glenelg Golf Club Foundation for expenses associated with following activities:

- Online Entry into golf events
- Travel Expenses associated with country or interstate golf events
- Golf Lessons with the Club's Golf Operations Team
- Other Expenses, as discussed with the Club

Date	Detail	Expense	Reimbursement (Office Use Only)
23/12/11	Lesson - Gareth Jones	\$35.00	\$35.00
2nd Jan 2012	Online Entry - Golf SA Junior Masters	\$60.00	\$60.00
8th Jan 2012	Travel Expenses - Vic Junior Masters		
	Accommodation	\$150.00	\$75.00
	Airfares - Qantas	\$182.80	\$100.00
9/1/12	Lesson - Gareth Jones	\$35.00	\$35.00
TOTAL AMOUNT		\$462.80	\$305.00

I confirm that the above items have been paid for and attach proof of expenditure to this form:

Junior Member: <i>Sam Hynes</i>	Signature: <i>Sam Hynes</i>
Parent/Guardian: <i>Vicki Hynes</i>	Signature: <i>Vicki Hynes</i>
Date: <i>12th January 2012</i>	Office Use Only: APPROVED - \$305.00
Method of reimbursement (tick the appropriate box):	
<input checked="" type="checkbox"/>	Cheque - made payable to: <i>Vicki Hynes</i>
<input type="checkbox"/>	EFT payment - BSB: _____ Acct. No: _____ Acct. Name: _____
<input type="checkbox"/>	Wallet Account - to be used at the Club for Food & Beverage purchases (10% discount applies)