



CROQUET ASSOCIATION QUEENSLAND  
PO Box 417, Indooroopilly, 4068

## Club Claim Form for AWAG Expenses – Croquet & High Tea

<b>Name of Club:</b>	
<b>Date Event Held:</b>	
<b>Number of Volunteers:</b>	
<b>Number of Visitors:</b>	

Expenses Claimed – Description	Please incl. dollars and cents. 000.00
<b>Catering Costs</b> you can consolidate exp or itemise	
<b>Promotion Costs</b> you can consolidate exp or itemise	
<b>Total Claimed</b>	0.0

Please provide receipts for all expenses. As CAQ is using grant money for this event, we are required to have auditable receipts for all expenses.

### Please pay to the following account:

Bank	BSB Number	Account Number	Name of Account

I certify that the claim made above is correct and was incurred for the event listed:

Signature	Name

CAQ Code	Amount	Date Paid

Scan or save then email **WITH** receipts to [treasurer@croquetqld.org](mailto:treasurer@croquetqld.org)