

GRAMPIAN RAYNET GROUP

EXPENSE CLAIM FORM

Name _____ Call Sign _____

Address _____

Post Code _____ Tel: No. _____

Date	Description	Amount
Total £		

I declare that the above expenses have not been previously claimed from Raynet or any other organisation.

Signed: _____ Date: _____

The following sections are for the Treasurers' use.

Date received _____ Date paid _____

To: _____

I enclose cheque for £ _____ being payment for general expenses.

With compliments from the Group Treasurer :

Mr J Butler, 11 Quartalehouse, Stuartfield, Peterhead, Aberdeenshire, AB42 5DE