



## DRESSAGE STEWARDS OUT OF POCKET EXPENSES CLAIM FORM (As per rule 7.9 and Annex I)

as at 1/1/23

Name of Steward:			
Address:			
Bank DCD			
Bank BSB:			
Bank Account No:			
Name of Account:			
	YES	NO	
Pay Direct to Bank Account:			
Event:			
Date/s:			
Total hours spent stewarding:			
Honorarium – \$20 per hour of			
stewarding (maximum \$150 per day)			
Kms travelled – round trip			
Travel subsidy @ 75c per km			
(maximum \$350)			
Other expenses e.g. toll fees			
TOTAL AMOUNT DUE:			

Signature of steward: \_\_\_\_\_Date: \_\_\_\_\_

(Tear off and keep as a record of what you have claimed)

Date:
Name of Club:
Amount Claimed: