



DRESSAGE STEWARDS
OUT OF POCKET EXPENSES CLAIM FORM
(As per rule 7.9)
as at **1/1/21**

Name of Steward:	
Address:	
Bank BSB:	
Bank Account No:	
Name of Account:	
Pay Direct to Bank Account:	YES NO
Event:	
Date/s:	
Total hours spent stewarding:	
Honorarium – \$20 per hour of stewarding (maximum \$150 per day)	
Kms travelled – round trip	
Travel subsidy @ 68c per km (maximum \$300)	
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: