

EXPENSE CLAIM FORM

This is a fill-able form. Please print and send to the office with original receipts.

NAME:	
PURPOSE OF EXPENDITURE:	
TRAVELLED TO:	
DATE:	

EXPENSES

Registration Fee:							
Flight:							
Auto: \$0.44/Km:							
Hotel: (Staying with friends/relatives: Half the applicable conference rate)							
	S	M	T	W	T	F	S
Ground Transport -Taxis/Car Rental							
Parking							
Breakfast \$15/day							
Lunch \$15/day							
Dinner \$40/day							
Sundry \$15/day							
Total							

Total Cost:	
Less Cash Advance:	
TOTAL CLAIM:	

Claimant's Signature_____

WLUFA Authorizing Signature_____