

## SEC Expense Claim Form

Name

Event

Cheque payable to

Cheque delivery Main Sec Tray/Pre-Prep (delete as appropriate)

Mobile Number

Date	Explanation of Expense/Stall	Amount	Cheque No.	

**Total Claim** \_\_\_\_\_

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Organisers signature \_\_\_\_\_

Date \_\_\_\_\_

Treasurer's Signature \_\_\_\_\_

Date \_\_\_\_\_