

Training expenses form

2018



Name:	
Course attended:	
Course provider:	

Please provide details of the expense(s) incurred below.

Date (dd/mm/yy)	Description of expenses: Car mileage or Public Transport costs:	Amount (£)
	Training Course details:	
Total		

You may claim 50% of the cost of the Training Course, and travelling costs.

Please sign below to confirm that the above expenses were incurred on Training Courses related to walking or which further the Ramblers' charitable aims.

Signed:

Date:

Address:

Bank Account details (optional)

Sort Code ___-___-___ Account No. _____

Contact details: Tel. _____ email: _____

Please return this form to the Linlithgow Group Treasurer:
Rod Aird, 26 Grahamsdyke Road, Bo'ness, EH51 9EA
within 14 days of the Training Course.