



Full Boar <fullboarinc@gmail.com>

Proposed process for travel reimbursement Branch B accreditation weekend

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To: cheryl hembrow <cherylhembrow@bigpond.com>, FNQ Bowmen <fnqbowmen@gmail.com>, Garry Pitt <pitt04@bigpond.com>, Mackay District Bowmen <mackayandistrictbowmen@gmail.com>, Ray Hardy <hardy.ray2810@gmail.com>, mavis maskell <kemeco5@bigpond.com>

Hello Branch B clubs,

Following the recent Reaccreditation weekend at TDBH, as Appointed Branch B treasurer, I proposed a travel claim process to National since they are currently the Branch 'executive' - see the email I sent to Kerry Chandler below.

Those attendees filled in a slip relating to distance they travelled. Please see attached scans I took with my phone.

In order to claim the previously agreed travel allowance of 12c/km from Branch B, will each club do the following please?

- * print the page which related to your club's member(s) (sorry some are sideways and one is even super-sized!)
- * complete the course type each person attended and have a club executive sign the claim
- * scan the completed form and email back to me at this email address.
- * provide your club's postal address as the payment can only be made by cheque from Branch B
- * If all claims are to me before 25th October, I can have the cheques co-signed by the ABA national treasurer Amanda Skinner at the National AGM that following weekend and then post them to your clubs.

Great work everyone volunteering to fill these positions for you club

Regards, Jennifer Hall
Appointed Treasurer
Branch B ABA

 [Accreditation travel claims.pdf](#)

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