Ilam Lodge Endowment + Evangelism REIMBURSEMENT REQUEST

1	Church/Group	Name	
2	Project	Name	
3	Allocation	How much Ilam Lodge Endowment/Evangelism funding was allocated to this project?	
4	Expenditure	How much has been spent on this project (excluding GST)? \$	
5	Funding received	How much, if any, of the Ilam Lodge/Evangelism funding allocated to this project has already been reimbursed or given in advance?	
6	Reimbursement	How much is to be reimbursed?	
7	Project Report	Is a Project Report form being included with this reimbursement request? Yes Attach the Project Report form to this form No To receive reimbursement a Project Report form must be included with this reimbursement request.	
8	Submitted by	This request is being submitted by?	
		Name	
		Phone number	
		Email	
		Date / /	

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9 Invoices

Please list invoices that have been paid to support the amount of Ilam Lodge/Evangelism funding that has been spent on this project.

- In the table below, please provide for each invoice:
- The date the invoice was paid,
- The name of the business, person or entity that created the invoice,
- A description of the goods or services paid for,
- The total amount paid (A), including GST if any,
- The amount of GST content in total (B). if any. If no GST content put \$0.00, \
- The total paid excluding any GST (A B)

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