

FINANCIAL STATEMENT - MULTI-DAY ACTIVITY

ACTIVITY NAME

ACTIVITY DATES Start Date

End Date

Total Days

LEADER

Attendance Adults Guests Children

INCOME

Activity fees paid to NPAQ Office

people	times	days @ rate of	\$2.00	
people	times	days @ rate of		
people	times	days @ rate of		
Total Income paid to Office				<input type="text"/>

Income paid to Leader

Total Income paid to Leader				<input type="text"/>
TOTAL INCOME				<input type="text"/>

EXPENSES

Costs paid by NPAQ Office

Total expenses paid by NPAQ			<input type="text"/>

Fuel costs for Reconnaissance or Survey Trip only

OR	Number of km in a conventional vehicle @ 40c/km		\$0.00
	Number of km in a 4WD vehicle if required @ 50c/km		\$0.00

Other Leader expenses

Total expenses incurred by Leader		<input type="text"/>
TOTAL EXPENSES		<input type="text"/>

SUMMARY

ACTIVITY NET GAIN / NET LOSS

Deficit / Surplus Leader Position

Refund claimed by Leader	
Refund entitlement not claimed, and so donated by Leader	
Amount paid to BSB 124-001 Account 1201 8942	

Signature	Date	<input type="text"/>
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