

Down To Earth (Vic) Co-operative Society Limited

Application for Funding

Name of applicant/s: Andrew McLean

I hereby apply for a budget of \$ for project/space: Light vehicle Maintenance

Please describe the purpose and/or philosophy of the project/space

- I previously applied for & received reimbursement for my travel to the contest site before COVID broke out.
- I have 3 receipts that I missed before

Should a budget be granted, it can be accessed in two ways (tick which is applicable):

First way: Spend your own money to a limit within the funding amount approved, then request reimbursement after your project is complete by submitting your receipts/tax invoices. If your project was not ConFest specific, submit within two weeks of project completion. Provide your banking details for reimbursements.

Second way: If your application is successful, money will be transferred to you on a DTE debit card. Once your project is complete, submit your receipts/tax invoices in date order

Do you have a D.T.E Debit Card? (please circle) Yes / No

If No please contact finance_group@dte.coop to arrange for a debit card to be issued to you. [Signature]

Applicants for funding must sign the following declaration:

I agree to comply with the conditions of the Application for Funding Policy set out overleaf. I agree that the funds will not be used for purposes other than those described by me in this application. I agree to provide receipts/tax invoices as evidence of all expenditure and understand that failure to do so may result in debt recovery and/or legal action.

Full Name of applicant (print) Andrew McLean

Identification (eg, Drivers License #) 036268089 PH# 0491 035 932

Contact Address/s 37 Centenary Drive, Maleny

Email amclean22@gmail.com

Signature of applicant [Signature] Date 25, 7, 2020

Signature of witness

Full name of witness (print) PH#

Down To Earth (Vic) Co-operative Society Limited

Summary of Expenditures

Please list, and submit all your tax invoices, receipts and other proof of purchase documents with this form within two weeks of the end of the project, retain copies for your own records and in case of future queries. Please use extra pages if needed.

Project/Space: Light Vehicle Maintenance Amount: \$169.68 Date Approved: 1/1
 Project Facilitator Name: Andee McLean Ph#: 0491085939
 DTE Debit Card Holder: _____ Ph#: _____

Date	Item/Category	Total Cost	GST
16/2/20	Liberty Martens - Fuel	27.95	2.54
28/3/20	Caltex - Culcairn - Fuel	72.01	6.55
11/05/20	BP Coburne Mt - Fuel	69.75	6.34
Total		169.68	15.43

Pay to Bank A/c
 - 034272 (BSS)
 303 625 (A/c)

**** DUPLICATE RECEIPT ****

Caltex Culcairn
ABN : 47629276044
Tax Invoice
2883 Olympic H'way
CULCAIRN NSW 2660

Sale 28-Mar-2020 @ 9:34 am
Oper Shelley
Rec# 01-039648

* DIESEL	\$72.01
52.60 L @ 1.369 \$/L	
(Pump:8, Hose:1)	

TOTAL PRICE	\$72.01
ROUNDING	-\$0.01

PRICE TO PAY	\$72.00
Cash	\$72.00

TOTAL INCLUDES GST OF \$6.55

*Item includes GST

Lines: 1, Items: 1

Thank you for shopping at
Caltex Culcairn

LIBERTY MALENY
19 MACADAMIA DRIVE
MALENY QLD 4552

PH:

ABN: 70 620 481 990
TAX INVOICE

*** DUPLICATE ***

#021295 o CLERK 1 16/02/20 16:14:11

20.42L @ 1.369 \$/L

P: 4 DIESEL* \$27.95

TOTAL \$27.95

Total Items: 20.42

GST Subtotal \$27.95

GST Amount \$2.54

CASH \$50.00

Change \$22.05

BP
 Stru Hwy
 Mor
 Sit No
 No
 AB
 B o

(07) 5433 0522
 Ltd

five items

TAX INVOICE

Qty	Var	EA	Total\$
1	LIT DIESEL		69.75 B
	57.69 Litre	1.209\$/L	
Total			\$ 69.75
Mastercard			69.75
GST Amount			6.34
Lab EFTPOS			

BF CON CABLTR NTH 16
 CABOOLTURE AU

CUSTOMER COPY

Acquirer NAB
 Merchant ID 46671111
 Terminal ID 801961
 Country Code AU
 Date/Time 11/05/20 14:07
 RRN 000972335657
 MasterCard
 AID A00000000041010
 #####2354 (C)
 Credit A/C

APPROVED 00
 ARQC F7DZEB657174A685
 APSM 01
 ATC 0066

AUTH ID R50611
 PURCHASE \$69.75
 TOTAL AUD \$69.75