





#### Semester Grant Claim Form

**Attn: Societies Council Treasurer** 

Club Name	Unig	Unigames							
Club Affiliations	<b>✓</b>	SOC	PAC		Not Affiliated				
Claim Type		Semester 1		<b>✓</b>	Semester 2				
This form must be electronically submitted using the 'Submit' button below. Please list the contact details of the appropriate contact person should we have any questions for your club (ensure this person is contactable over the holidays):									
Name	Gab	rielle McGrath							
Contact Number	0478	0478133505							
Email Address	2112	29694@student.	.uwa.edu.au						

#### Club Treasurers Please Remember:

Keep copies of your budgets and receipts throughout the year.

Keep an electronic copy of your submitted form.

Attend Treasurer Training, consult the club handbook and read the club grants policy to find out what can be claimed.

If you have any questions, contact soc-treasurer@guild.uwa.edu.au well before the due date.

Published March 2013







### Semester Grant Claim Coversheet

Attn: Societies Council Treasurer

Club Name

Unigames

Sheet	Area of Expenditure	Budgeted Amount	Claimed Amount
1	Food Runs/ General Clubroom Upkeep	\$4800.00	\$4032.18
2	Camp	\$3000.00	\$2995.45
3	Book Buy	\$660.00	\$595.50
4	Magic: the Gathering	\$770.00	\$770.00
5			
6			
7			
8			
9			
10			
11			
12			
13			
		Total Budgeted	Total Claimed
		\$9230.00	\$8393.13

Your Name

Gabrielle McGrath

Signature



By ticking this box you are confirming your identity as per the name above







### Semester Grant Claim Expenditures

Attn: Societies Council Treasurer

Area of Expenditure

Food Runs/ General Clubroom Upkeep

Sheet	Description	Budgeted Amount	Claimed Amount	Receipt Reference
1	Food Run 24/01/2014	\$400	\$249.42	#1
2	Food Run 08/07/2014	\$400	\$272.78	#2
3	Food Run 01/08/2014	\$400	\$410.15	#3
4	Food Run 12/08/2014	\$400	\$312.64	#4
5	Food Run 25/08/2014 Part 1	\$400	\$244.34	#5
6	Food Run 25/08/2014 Part 2	\$400	\$187.27	#6
7	Food Run 02/09/2014	\$400	\$296.72	#7
8	Food Run 09/09/2014	\$400	\$244.36	#8
9	Food Run 15/09/2014	\$400	\$543.11	#9
10	Food Run 30/09/2014	\$400	\$331.16	#10
11	Food Run 08/10/2014	\$400	\$409.45	#11
12	Food Run 15/10/2014	\$400	\$530.78	#12
13				
14				
15				
16				
		Total Budgeted	Total Claimed	
		\$4800.00	\$4032.18	







Area of Expenditure	A	re	9	of	Ex	pe	nd	lit	ure
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Camp

Sheet	Description	Budgeted Amount	Claimed Amount	Receipt Reference
1	Venue Hire	\$2450	\$2450	#13
2	Camp Food Run 1	\$500	\$501.95	#14
3	Camp Food Run 2	\$50	\$43.50	#15
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15				
16				
		Total Budgeted	Total Claimed	
		\$3000.00	\$2995.45	







Area of Expenditure	A	re	9	of	Ex	pen	ıdi	itu	re
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**Book Buy** 

Sheet	Description	Budgeted Amount	Claimed Amount	Receipt Reference
1	Book Buy 1	\$300.00	\$265.50	#16
2	Book Buy 2	\$200.00	\$175.50	#17
3	Book Buy 3	\$90.00	\$85.50	#18
4	Pendo Pad	\$70.00	\$69.00	#19
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16				
		Total Budgeted	Total Claimed	
		\$660.00	\$595.50	







### Semester Grant Claim Expenditures

Attn: Societies Council Treasurer

Area of Expenditure Magic: the Gathering

Sheet	Description	Budgeted Amount	Claimed Amount	Receipt Reference
1	Draft 1	\$320.00	\$320.00	#20
2	Draft 2	\$450.00	\$450.00	#21
3				
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14				
15				
16				
		Total Budgeted	Total Claimed	
		\$770.00	\$770.00	







Sheet	Description	Budgeted Amount	Claimed Amount	Receipt Reference
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16				
		Total Budgeted	Total Claimed	







Sheet	Description	Budgeted Amount	Claimed Amount	Receipt Reference
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16				
		Total Budgeted	Total Claimed	







Sheet	Description	Budgeted Amount	Claimed Amount	Receipt Reference
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		Total Budgeted	Total Claimed	







Sheet	Description	Budgeted Amount	Claimed Amount	Receipt Reference
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		Total Budgeted	Total Claimed	