RPE Account Reimbursement Request



Anglican Diocese of Adelaide

Name:

Date	Expense	Cost e	xcl. GST	GST	•	Total Paid
02/06/16	<i>E.g. Invoice from ABC costing \$33.00 inc.</i>	\$	30.00	\$ 3.00	\$	33.00
	Total	ć	_	\$ _	\$	

Please note

Items can not be reimbursed unless a **tax invoice** including an **ABN** is provided

Calculate the GST included in a total by dividing it by 11

Information about allowed RPE expenses can be found at adelaideanglicans.com/support