



Travel Subsidy Form 2019

Delegate Name:

Date:

Corps / Centre:

Subsidy options (tick one only)

Please reimburse my Corps / Centre / DHQ

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(Will be done via journal entry to Corps / Centre / DHQ)

Please reimburse bank account:-

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Account Name:

Account Number:

Delegate's street address:

Please post cheque to (address):-

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Signature of delegate (if subsidy given to delegate)

Date

Signature of Corps Officer / Centre Manager

Date

NOTES:

- ♦ Subsidy details:
 - ❖ \$100 or 50% incl gst (whichever is lowest) for those flying from Chch or Akl for flights booked on or before 31st May 2019
 - ❖ \$150 or 50% incl gst (whichever is lowest) for those flying from elsewhere for flights booked on or before 31st May 2019
 - ❖ \$50 or 50% incl gst (whichever is lowest) for flights booked on or after 31st May 2019
 - ❖ Delegates who have travelled by any other means of transport (road, rail, ferry), please contact youth_mission_team@nzf.salvationarmy.org to discuss subsidy options
- ♦ Any costs associated with changes to transport arrangements, including cancellations, will be the delegate's responsibility
- ♦ Delegates must have attended MORE to claim the subsidy
- ♦ Subsidy to Corps/Centre/DHQ will be gst exclusive
- ♦ Completed forms to be posted to:
Territorial Youth Department, The Salvation Army, P.O. Box 6015,
Marion Square, Wellington 6141
or emailed to youth_mission_team@nzf.salvationarmy.org by 14th Sept. 2019

E-tickets / receipt copies must be submitted along with reimbursement form

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