# Debit card / Petty Cash missing receipt declaration

I \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ declare that

 *(Full Name)*

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ expenses of $ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

*(State what type of expenses e.g. fuel and/or oil) (Amount in figures)*

Were incurred by me on \_\_\_\_\_\_\_\_\_\_\_\_\_\_ 20\_\_\_\_\_ using *(delete as appropriate below)*:

* the pre-paid debit card issued by St John Ambulance (NSW)
* cash provided to me by St John Ambulance NSW.

Signed \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Date \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_