

Ride Budget Sheet



Ride Organiser: _____ Ride Name: _____

To be either completed at time of Ride Application OR No less than 4 weeks prior to ride date (subject to committee approval)

Expenses	Amounts
Course Marking Fuel @ \$1 per kilometre	\$
Water Cartage Fuel @ \$1 per kilometre	\$
Ground Hire	\$
Toilet Hire	\$
Forestry SA	\$
Communications eg ACRM/WICEN	\$
Volunteer Meals (Chief Steward, Vets, Ride Organiser, Ride Secretary, Check Point Helpers, Time Keeper)	\$
Volunteer Gifts	\$
Prizes	\$
Sponsorship Money etc	\$
Totals	\$
Comments:	

NB: SAERA will now supply Generator Fuel, Toilet Paper, Hand Soap, Tissues, Coffee, Tea, Sugar, Foam Cups Spoons etc

SAERA will NO LONGER pay for Coffee etc from the Coffee Van

RECEIPTS MUST be produced after your ride. **NO RECEIPTS NO PAYMENTS!**