

# Ride Budget Sheet



Ride Organiser: \_\_\_\_\_ Ride Name: \_\_\_\_\_

Needs to be submitted with ride Application form.

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	\$
<b>Totals</b>	<b>\$</b>
<b>Comments:</b>	

**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!**