

SPORT NZ RURAL TRAVEL FUND ACCOUNTABILITY REPORT



Please provide evidence of expenses:

- receipts for all purchases
- bank account statements
- Any other supporting documentation

Name of organisation:	
Date funding received:	
Amount of travel subsidy:	
Estimated cost of travel per year for club/organisation:	

Please provide a detailed breakdown of how the funds were spent (e.g., costs for petrol, car rentals, and/or bus hire). Be sure to include all relevant receipts:

	\$	
	\$	
	\$	
	\$	
	\$	
	\$	

Distance travelled to local sport competition:

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A brief description of the benefits that have been achieved with these funds:

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In your opinion did the rural travel fund assist your team/organisation to increase participation in your local sport competition in rural areas?

Comment:

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Name and signature of two people:

1st Contact:		2nd Contact:	
Signature:		Signature:	
Position:		Position:	
Date:		Date:	

<p>Return to: Marina Tomasi Info@greydc.govt.nz PO Box 382 Greymouth</p>
