

Your Adventure Expenditure



As part of your application for the Leadership Through Adventure Fund, it is a requirement to submit your estimate adventure expenditure as part of your application. Once you have completed your application, please show evidence of how the fund supported your adventure were spent. Please refer to below template and sample on how to conduct an estimate/ report of your expenditure. Your Group Leader and Group Treasurer can also assist you.

Name of Applicant:

Name of Group:

Name of Adventure:

Dates of Adventure:

Allocation provided by the Fund to support the adventure:

This is to confirm that the funds provided by the Dick and Pip Smith Leadership Through Adventure Fund towards the adventure have been spent to support the Adventure. Major areas are:

Type	Amount \$
Transport	\$
Food	\$
Equipment	\$
Other (Tell us more)	\$
TOTAL*	\$

Group Leader/ Group Tresurer Sign Off

Youth Applicant Sign Off

Date:

Date:

The amount in the **TOTAL** column should be the same as the amount provided to your Group from the Fund. If not please contact LTAf team to discuss. Please send through adventure expenditure report to LTAf@scouts.com.au no later than **6 weeks** after your adventure have been completed.

Dick and Pip Smith
Leadership Through Adventure Fund

