

1. Organisation Details

This Accountability Form must be completed and returned to Waitomo District Council within two months of your projects completion.

Organisation Name

I / We

being authorised parties of the above Organisation hereby certify that the grant we received was spent on the project approved and that any specific conditions associated with this grant have been met.

Amount of travel subsidy

Estimated cost of travel per year for the club/organisation

2. Fund / Travel Details

Please give details of how money was spent by providing a detailed breakdown i.e. petrol, car/bus hire (Please provide evidence of expenditure, eg. receipts/invoices)

<input type="text"/>	\$ <input type="text"/>
<input type="text"/>	\$ <input type="text"/>
<input type="text"/>	\$ <input type="text"/>

Distance travelled to local sport competition

Please give a brief description of the benefits that have been achieved with these funds

In your opinion, did the Rural Travel Fund assist your team/organisation in order to increase participation in your local sport competition in rural areas? Please comment

3. Declaration

We solemnly declare that all details contained in this report are true and correct to the best of our knowledge and that we have the authority to provide this information on behalf of our organisation.

Name

Name

Signature

Signature

Position

Position

Date

Date

Please attach

- Receipts of Rural Travel Fund allocations
- Rural Travel Fund account statements
- Any other supporting documentation

Please send completed applications to:

Waitomo District Council
PO Box 404
Te Kuiti 3941

Ph: 07 878 0800
Fax: 07 878 7771

