



Out-of-Pocket Expenses Log

Donor name

Date of expense	Type of expense (travel, accommodation, parking, etc)	Details (name of hotel, road toll, car hire details etc)	Amount	Evidence included* (receipt, bank statement, statutory declaration)
1/7/25	Parking	Wilson Parking, Royal Melbourne Hospital	\$ 35.12	Yes No
			\$	Yes No
			\$	Yes No
			\$	Yes No
			\$	Yes No
			\$	Yes No
			\$	Yes No
			\$	Yes No
			\$	Yes No
			\$	Yes No
			\$	Yes No

^{*}Any expense that does not align with a medical certificate and does not have a corresponding receipt - will not be included in reimbursement calculations.





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			\$	Yes No
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			\$	Yes No
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			\$	Yes No
			\$	Yes No
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			\$	Yes No
			\$	Yes No
			\$	Yes No

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