

2011 Landcare Assistance Programme (LAP) Acquittal



TASMANIAN
LANDCARE
ASSOCIATION



Please complete and return this LAP Acquittal to TLCA within 6 months of expending your LAP grant.

Please send/email/fax your completed acquittal form to:

TLCA, PO Box 21, South Hobart, Tas, 7004

www.taslandcare.org.au

Email: finance@taslandcare.org.au

Phone: 6234 7117

Fax: 6234 7127

Care Group Name

Date LAP grant received

Date Acquittal completed

Expenditure Acquittal		
		Income (LAP grant) \$
Group Administration		
Insurance	\$	
Incorporation	\$	
Auditing	\$	
Postage & Stationery	\$	
Phone/Fax/Internet	\$	
Other Administration	\$	
Total Group Administration (Sub-Total A)		\$
Project Costs		
On-ground Materials	\$	
Education/Training	\$	
Project Assistance	\$	
Other Project	\$	
Total Project Costs (Sub-Total B)		\$
Total Expenditure (Add Sub-Totals A & B)		\$
Balance Remaining (Income less Total Expenditure)		\$

SIGNED:

Principal Group Contact

Group Treasurer

Print Name

Print Name

Date

Date

OFFICE USE ONLY

Recorded

Tasmanian Landcare Association thanks the State Government for funding the LAP