



PPPE 2018 APL Producer Member REIMBURSEMENT CLAIM FORM

TAX INVOICE

PPPE Attendee Name:

APL Member Business / Company Name:

ABN:

Registered for GST: Yes No

Postal Address:

State:

Post Code:

Telephone:

Email address:

Levy amount paid in the last financial year:

PLEASE NOTE: APL can recover GST on reimbursements where an original tax invoice is attached or emailed. If the attendee's business entity is to be paid the reimbursement, the ABN must be provided.

If a business entity is receiving the reimbursement and no ABN is provided, withholding tax will be deducted.

	EXPENSES	AMOUNT	GST	TOTAL
PLEASE ATTACH PROOF OF EXPENDITURE	Accommodation:			
	Airline fares:			
	Shuttle fares:			
	Motor Vehicle AllowanceKM's @ 66 cents per km travelled (excl. GST)			
	TOTAL CLAIMED:			

I confirm that the above travel / expenses were incurred by an APL Member and/or their representatives in attending the Pan Pacific Pork Expo 2018 and where applicable, tax invoices have been provided. The above is a true and correct record of all expenses incurred and complies with the rules outlined at <http://pppe.com.au/about/assistance-support-packages/>.

Claimant Signature:

Date:

Please indicate your preferred payment method:

Cheque

EFT

If payment is to be made by Cheque, please indicate who the cheque is to be made out to:

If payment is to be made by EFT, please provide bank details:

BSB:

Account Number:

Account Name:

Claimant Signature:

Date:

EMAIL TO: accounts@australianpork.com.au

FAX TO: 02 6285 2288

POST TO: Australian Pork Limited, PO Box 4746, Kingston ACT 2604

Please note: Reimbursement forms and applicable tax invoices must be received no later than 3pm AEST Friday 29 June 2018, and will only be reimbursed up until the allocated funds have been spent.