**Casual Service & Travel Expense Reimbursement Claim (as per Diocesan 2024 Circular page 7)**

**2.7.4 Casual Services**

The rates payable are as follows: One service $84.00

 Additional Services $42.00

*Travelling allowance is paid at the casual travelling rate:*

**2.7.5 Casual Travelling**

• Casual Travel and Occasional Services A flat rate of **87.0** cents per km.

Parishes finding difficulty in paying this amount should contact the Bishop or the Registrar for assistance. Generally any assistance will be considered in cases where the travel involved is 100kms in total i.e. at least 50kms one-way.

**Name:** …………………………………………………………………………………

**Phone:** …………………………………………………………………………………

**Email:** …………………………………………………………………………………

 **Bank Account Details**

**BSB:** ………………………………… **Account Number:** ………………………………

**Account Name:** ……………………………………………………………………………………

|  |  |  |
| --- | --- | --- |
| **Date of Service** | **Parish** | **Service Total** |
|  |  |  |
|  |  |  |
|  |  |  |

|  |  |  |
| --- | --- | --- |
| **Date of Travel** | **Kilometres (of whole trip, including return)** | **Reimbursement** |
|  |  |  |
|  |  |  |
|  |  |  |

|  |  |
| --- | --- |
| Total for Services | $ |
| Total Travel | $ |
| **Total reimbursement** | $ |