



## Maintenance Team Work Claim

(as far as I know Kevin is not on the maintenance tea  
so I am processing this as an ordinary work claim)

Member name: Kevin Harper	Site number: 69	30/09/2025
<b>Note:</b> Claims are first applied to the Work and Membership Levies. Once exhausted, funds owing are deposited into a nominated bank account, providing the year-to-date budget has sufficient funds.		

Dates worked	Work Description (include location & equipment used)	Hours	Rate \$	Amount \$	Budget ID
29/08/25	Kubota & Slasher, FPZ maintenance @ Bowl near sites 67 – 71	5	30.	150.00	
<b>Comments:</b> I checked with Craig and he ok for \$30.ph rate as it's FPZ work.					
<b>TOTAL</b>					

Treasurer's Validation						
Share #	Annual Max WL + ML	Previous claims this year	Forward from previous year	Available to claim	Validated for this claim	Date Validated
69	1100	0	0	1100	150	4/10/2025
Year-to-date Budget Values as of (date)						
APZ	RM	LCM	TM	OTHER	OTHER	OTHER



## General Work Claim

Name/s: <b>O'HARA + JUNGEHUELSING</b>		Site Number: <b>3+5</b>		
Date lodged: <b>22.9.2025</b>		Approval date General Meeting:		
Date/s Worked	Description of work (include location, tools / machinery used as applicable)	Budget ID	Hours	Amount
e.g. 8/2/25	Producing GM minutes	ADMIN	2.5	\$37.50
<b>12.9.25 15.9.25</b>	<b>MEMBERSHIP COMMITTEE POLICY WORK</b>	<b>ADMIN</b>	<b>2.0</b>	<b>\$30.00</b>
<b>SEP. 25</b>	<b>MEMBERSHIP GUIDING/PROCESS</b>	<b>ADMIN</b>	<b>2.0</b>	<b>\$30.00</b>
<b>JAN to SEP 21.</b>	<b>WEBSITE ADMIN + POSTING *</b>	<b>ADMIN</b>	<b>8.0</b>	<b>\$120.00</b>
<b>TOTAL</b>				<b>\$180.00</b>
Notes: * 50 POSTS X 10 mins = 8 hrs.				

Treasurer's Validation						
Share #	Annual Max WL + ML	Previous claims this year	Forward from previous year	Available to claim	Validated for this claim	Date Validated
3	1100	0	0	1100	180	4/10/2025



## General Work Claim

Name/s: <b>O'HARA + JUNGEHIELSING</b>		Site Number: <b>3+5</b>		
Date lodged: <b>22.9.2025</b>		Approval date General Meeting:		
Date/s Worked	Description of work (include location, tools / machinery used as applicable)	Budget ID	Hours	Amount
e.g. 8/2/25	Producing GM minutes	ADMIN	2.5	\$37.50
<b>12.9.25 15.9.25</b>	<b>MEMBERSHIP COMMITTEE POLICY WORK (JJ)</b>	<b>ADMIN</b>	<b>2.0</b>	<b>\$30.00</b>
<b>SEP. 25</b>	<b>MEMBERSHIP GUIDING/PROCESS (JJ)</b>	<b>ADMIN</b>	<b>2.0</b>	<b>\$30.00</b>
<b>JAN to SEP 21.</b>	<b>WEBSITE ADMIN + POSTING * (POH)</b>	<b>ADMIN</b>	<b>8.0</b>	<b>\$120.00</b>
<b>TOTAL</b>				<b>\$180.00</b>
Notes: * 50 POSTS X 10 mins = 8 hrs.				

Treasurer's Validation						
Share #	Annual Max WL + ML	Previous claims this year	Forward from previous year	Available to claim	Validated for this claim	Date Validated
5	1100	0	0	1100	180	4/10/2025