



## Amplify 2021 Travel Subsidy Form

Delegate Name/s:

Corps / Centre:

Mode of transport: \*Flights: \*\*Ferry: \*\*Road:

Date ticket booked:

### Reimbursement options (tick one only)

Please reimburse my Corps / Centre

(Will be done via journal entry to Corps / Centre)

Signature of Corps Officer / Centre Manager

Date

Please reimburse bank account: -

Account Name:

Account Number:

Delegate's street address:

Signature of delegate

Date

### NOTES:

- ◆ Reimbursement details:
  - ❖ \$100 or 50% incl gst (whichever is lowest) for those flying from Chch or AKI for flights booked on or before 31<sup>st</sup> October 2020
  - ❖ \$150 or 50% incl gst (whichever is lowest) for those flying from elsewhere for flights booked on or before 31<sup>st</sup> October 2020
  - ❖ \$50 or 50% incl gst (whichever is lowest) for flights booked on or after 1<sup>st</sup> November 2020
  - ❖❖ Delegates who have travelled by any other means of transport (road, ferry), will be contacted by the Amplify team ([amplify@salvationarmy.org.nz](mailto:amplify@salvationarmy.org.nz)) to discuss reimbursement options
- ◆ Any costs associated with changes to transport arrangements, including cancellations, will be the delegate's responsibility
- ◆ Delegate must have attended AMPLIFY to claim reimbursement
- ◆ Reimbursements to Corps/Centre's will be gst exclusive
- ◆ *Completed forms to be posted to:*  
Territorial Youth Department, The Salvation Army, P.O. Box 6015,  
Marion Square, Wellington 6141  
**or** emailed to [amplify@salvationarmy.org.nz](mailto:amplify@salvationarmy.org.nz) by 1<sup>st</sup> March 2021

**E-tickets / receipt copies must be submitted along with reimbursement form**

*This space for official use only:*