



Adelaide University Gliding Club Inc.

C/o Adelaide University Sports Association
The University of Adelaide
North Terrace Campus
Adelaide SA 5005.
ABN 68 465 971 865

Email: treasurer@augc.on.net or accounts@augc.on.net
Web site: <http://www.augc.on.net/>

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Name	Item	Supplier	Expense Group	Date	Amount	Payment Entered

Accepted For Payment

Mover

Sign_____

Name_____

Seconder

Sign_____

Name_____

Expense Group
KRO – Expenses
GNF – Expenses
GZM – Expenses
GMI – Expenses
WVA – Expenses
GTX - Expenses
FQW - Airframe Expenses
FQW - Engine/Prop Maint
FQW - Fuel/Oil Expenses
Aircraft & Equip Insurance Exp
Other Insurance Expenses
Aircraft Hire Expenses
Aircraft - Unallocated Exp
GNF Trailer Expenses
GMI Trailer Expenses
6x4 Trailer Expenses
WVA Trailer Expenses
Trailers - Unallocated Exp
New Pie Cart Costs
GTX Trailer Expenses
Clubhouse Food/Drink Exp (AUGC BBQ)
Lochiel Clubhouse Utilities
Books/Clothes Expenses
Parachute + Logger Exp
Hangarage Exp
Stonefield Capital Contrib
Hangar Relocation CapEx
Maintenance Facility Expenses
Maint Facility Consumables Exp
Maint Facility Catering Exp
Postage Expenses
Newsletter Expenses
Other Administration Expenses
Mobile Phone Expenses
Meeting Expenses
Publicity Expenses
Loan Interest Expenses
Loan Principal Expenses
Instructor Trng Subsidy Exp
Airworthiness Trng Subsidy Exp
Other Ops Expenses
Flying Camps/Comps Exp
Club Diplomacy Expenses
Life Memberships + Awards Exp
Member Loan – FQW Syndicate
Aircraft & Equip Capital Costs
Facilities Capital Costs
Trailers Capital Costs
Other Capital Costs
Tools & Equip Capital Costs