



PETTY CASH HANDOVER STATEMENT

DEPARTMENTAL AREA: Mental health review tribunal
ADDRESS: Level 4, 80 Albert Street, Brisbane

OFFICER HANDING OVER CASH AND/OR VALUABLES:

Surname BLOCK LETTERS KISHORE

First Name BLOCK LETTERS ARCHANA

OFFICER RECEIVING CASH AND/OR VALUABLES:

Surname BLOCK LETTERS PERKINS

First Name BLOCK LETTERS MITCHELL

DETAIL HEREUNDER CASH BALANCE HANDED OVER SHOWING ACCOUNT TITLE AND NUMBER (IF ANY), AMOUNT OF IMPREST ACCOUNT, AMOUNT EXPENDED AND REQUIRED TO BE RECOUPED, AND BALANCE ON HAND.

Mental Health Review Tribunal 700195

Imprest amount \$1000.00
Amount expended \$105.35 Balance on hand \$889.30

DETAIL HEREUNDER VALUABLES ON HAND (IF ANY). (NIL RETURN TO BE SUBMITTED IF NO VALUABLES ON HAND, SEPARATE LIST MAY BE ATTACHED IF CERTIFIED TO AS CORRECT BY BOTH HANDING OVER AND RECEIVING OFFICER).

Not applicable

SIGNATURE OF OFFICER HANDING OVER .....

DATE: 13/04/2012

SIGNATURE OF OFFICER RECEIVING .....

DATE: 13/04/2012