

Item	Size	\$	Quantity	Cost	Item	Size	\$	Quantity	Cost	Item	Size	\$	Quantity	Cost
FOOD					Mustard - Wholegrain	175g jar	3.00			Matches	Box	0.30		
Baked Beans	425g tin	2.20			Noodles - Instant	74-85g	1.00			Panadol	20 Capsules	4.50		
Baked Beans	225g tin	1.50			Nutella	220g jar	4.20			Soap	each	1.10		
Beetroot	225g tin	1.40			Olives - Kalmatta Pitted	220g jar	4.50			Suncream 50+	200ml	13.00		
Biscuits - Oreos	137g	2.00			Olive Oil - Extra Virgin	250ml	4.50			Table Tennis Balls	each	0.50		
Biscuits - Scotch Finger	250g	3.00			Oysters - Smoked	85g tin	3.60			Tissues	Box	3.00		
Butter	454g tin	7.00			Pancake Shaker Mix	200g	2.50			Toothbrush	Brush	2.20		
Carrots	410g tin	1.50			Pancake Shaker Mix	325g	3.60			Toothpaste	250g	3.00		
Cake Mix - Cake	440g	3.30			Passata	700g	3.00							
Cake Mix - Muffin	550g	5.50			Pasta - Fettucine	500g	2.70			DRINKS				
Cereal - Cocoa Pops	375g	5.50			Pasta - Macaroni	500g	2.70			Juice - Apple	1 Ltr	2.70		
Cereal - Dick Smith Bush	500g	5.80			Pasta - Penne	500g	2.50			Juice - Apple & Black	1 Ltr	2.70		
Cereal - Nutrigrain	290g	5.00			Pasta - Spaghetti	500g	2.70			Juice - Grape	2.4 Ltr	3.00		
Cereal - Oats Plain Sachets	46g sachet	0.80			Pasta - Spaghetti GF	450g	4.00			Juice - Grapefruit	2 Ltr	3.20		
Cereal - Oats Flavour Sachets	35g sachet	0.60			Pasta Sauce	500g jar	3.50			Juice - Orange	1 Ltr	2.70		
Cereal - Weetbix	375g	3.30			Peanut Butter - Smooth	375g jar	4.00			Juice - Tomato	170ml tin	1.30		
Chick Peas	400g tin	1.20			Peas - Dehydrated	50g	2.60			Milk - Long Life	1Ltr	1.60		
Coconut Milk	270ml tin	2.70			Potato - Dehydrated	115g	2.50			Milk - Powered	750g	7.50		
Corn	425g tin	2.00			Potatoes	410g tin	1.70			Popper - Apple Black	200ml	0.70		
Crackers - Rice	100g	1.20			Puddings - Aunt Bettys	95gx2	4.50			Popper - Apple Rasp	200ml	1.00		
Crackers - Jatz	225g	3.00			Rice - Aborio	500g	3.00			Popper - Apple Zipper	200ml	0.70		
Cream - Reduced	250mL tin	3.50			Rice - Basmati	1kg	5.00			Popper - Orange Mango	200ml	0.70		
Curry Paste - Green	240g jar	4.00			Rice - Brown	1kg	4.00			Popper - Tropical	200ml	0.70		
Curry Paste - Korma	280g jar	5.00			Rice - White	500g	2.20			Softdrink - Coke	1.25L	3.00		
Custard - LL	1 Ltr	3.50			Rice - White	1kg	4.00			Softdrink - Coke	375ml	1.60		
Flour - Plain	1kg jar	3.00			Salmon - Red	105g tin	4.30			Softdrink - Coke Zero	375ml	1.60		
Flour - Self Raising	1kg jar	3.00			Sardines	105g tin	2.40			Softdrink - Diet Coke	1.25L	3.00		
Fruit - Jar	700g jar	4.20			Soup - Cup-of- 1 packet	single	1.50			Softdrink - Diet Coke	375ml	1.60		
Fruit - Tinned	400-450g tin	2.80			Soup - Cup-of- Box of 2	2 Pkt	2.30			Softdrink - Diet Ginger Ale	300ml	0.90		
Fruit - Tinned	825g tin	4.30			Soup - Tinned Varieties	420-495g tin	2.50			Softdrink - Diet Tonic	300ml	0.90		
Honey	500g jar	8.00			Tomatoes	400g tin	1.20			Softdrink - Ginger Ale	300ml	0.90		
Jam	250g jar	2.50			Tomato Paste	140g	1.20			Softdrink - Ginger Beer	750ml	3.00		
Jam	375g jar	3.00			Tuna	95g tin	1.50			Softdrink - Ginger Beer	375ml	1.60		
Jam	500-600g jar	4.00			Vegemite	380g jar	6.50			Softdrink - Lemon Lime	300ml	1.20		
Jelly Crystals	85g	1.10								Softdrink - Lemonade	375ml	1.60		
Kidney Beans	400g tin	1.20			OTHER					Softdrink - Soda Water	300ml	1.20		
Maple Flavoured Syrup	375g	3.50			Aerogard	150g	8.00			Softdrink - Tonic Water	300ml	0.90		
Mayonnaise	220g	3.50			Aspro Clear	16 Tablets	4.50							
Milo	200g tin	4.50			Bum Bags	each	3.00							
Mushrooms	190-220g tin	1.50			Hand Sanitisers	50ml	3.70							
														Total Column 3
														Total Column 2
														Total Column 1
														Grand Total
														Less Food Store Deposit
			Total Column 1					Total Column 2						Payable/Refund

Name _____ **Booking Dates:** _____ **Telephone No.** _____

Address _____ **Post Code** _____

PLEASE FILL IN "SUMMARY OF FOOD USED, PAYMENTS, REFUNDS" SHEET OVER PAGE

THE SUMMARY SHEET IS REQUIRED EVEN IF YOU HAVE NOT MADE PURCHASES, BOTH TO DECLARE THAT TO THE CLUB, AND TO ENABLE THE PROCESSING OF YOUR FOOD STORE DEPOSIT REFUND IF APPLICABLE. IF YOU HAVE NOT BEEN ABLE TO PAY THE LODGE CAPTAIN YOUR MONEYS OWING, PAY PROMPTLY USING THE BPAY BILLER CODE AND CUSTOMER REFERENCE NUMBER OF YOUR BOOKING TO AVOID A \$4 HANDLING FEE.

ELOUERA SKI CLUB LTD Pygmy Possum Lodge

SUMMARY OF FOOD USED, PAYMENTS, REFUNDS

Please fill in this summary of your foodstore docket and give it to the Lodge Captain.

It is recommended that you keep a copy of your foodstore docket and summary eg. take a photo with your mobile phone or digital camera.

Name _____

Booking ID, Subid _____

Arrival Date _____

Departure Date _____

Address _____

Postcode _____

Phone _____

Email _____

A	B	C	D	E
\$ Total of Food Used	\$ Foodstore Deposit Paid	\$ Paid to Lodge Captain	\$ Paid to you by Lodge Captain	Calculation A - B + C - D

Signature: _____

If you owe money and have not been able to pay the lodge captain, please pay as soon as practical using the BPAY Biller Code and BPAY CRN on your booking

If you are due a refund and you have paid for your booking with credit points, you will be refunded with credit points. Otherwise if you require a refund and the Lodge Captain is unable to supply you with a cash refund, please specify your refund payment preference below:

1. Donate Money to the club
2. Refund of credit points to member name, _____ member number _____
3. A cheque sent to your address
4. Funds to be direct deposited to your bank account (please provide account details below)

DIRECT DEPOSIT DETAILS

Account Name: _____ Account Number: _____ BSB: _____

Returns are sent by the Lodge Captain to: ESC Secretary, 53 Bridge Road, Blaxland NSW 2774
Alternatively returns may be scanned and sent by email to foodstore@elouerskiclub.asn.au