## **WASHINGTON AREA AL-ANON EXPENSE REPORT 2**

Date:		202 Feb AWSC	
Name:		202 Pre-Conference	
Address:		_ 202 Summer Seminar Assembly	
City, State, Zip:		202 Aug AW	
Phone:		202 Fall Asse	embly
Phone: Please print clearly. Your check depends on it © Tha	nk you.	Other	
			TOTALS
Mileage: (or airfare – if less than allowed mileage am	ount)		
# of Miles Description	Amount Per Mile		
WOTWINGS BESCHPAIN	62.5		
	02.3		
Meals:			
	<del></del>		
Lodging: (Reimbursement will be for a maximum of	one half the room cost)		
Loughig. (Remioursement will be for a maximum of one man the foom cost)			
Other Francisco (alesso soulein)			
Other Expenses: (please explain)			
	Total		
COMMENTS:			
Signature:			
~-8		_	
Officer/Coordinator Position:			
onice, coolemator i obtaon.			
Mail to:	For Treasurer's Use Only		
WA Area AFG	Date:		
12128 N. Division ST. PMB#1531	Amount Paid:	unt Poid	
Spokane, WA 99218	Check #:		