WASHINGTON AREA AL-ANON EXPENSE REPORT

|  |  |
| --- | --- |
| Date:  Name:  Address:  City, State, Zip:  Phone:  Email:  **Please type or print clearly. Thank you**. | 20\_\_\_ Feb AWSC  20\_\_\_ Pre-Conference  20\_\_\_ Summer Sem Assembly  20\_\_\_ Aug AWSC  20\_\_\_ Fall Assembly  Other: |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|  | | |  | TOTALS |
| Mileage: (or airfare – if less than allowed mileage amount) | | |  |  |
| # of Miles | Description | Amount Per Mile |  |  |
|  |  | 0.53 |  |  |
|  | | |  |  |
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|  | | |  |  |
| Meals: | | |  |  |
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| Lodging: | | |  |  |
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|  | | |  |  |
|  | | |  |  |
| Other Expenses: (please explain) | | |  |  |
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|  | | |  |  |
| Total | | |  |  |

COMMENTS:

Signature:

Officer/Coordinator Position: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

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| **Email to:** [**wa.area.afg.treasurer@gmail.com**](mailto:wa.area.afg.treasurer@gmail.com)  **Or Mail to:**  Washington Area Treasurer  Ron Pettit  PO Box 871825  Vancouver WA 98687 | For Treasurer’s Use Only |
| Date: |
| Amount Paid: |
| Check #: |

PLEASE INCLUDE ALL RECEIPTS – TOTAL YOUR ENTRIES