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 AssemblyOther:  |

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

COMMENTS:

Signature:

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

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| **Email to:** **wa.area.afg.treasurer@gmail.com****Or Mail to:**Washington Area TreasurerRon PettitPO Box 871825Vancouver WA 98687 | For Treasurer’s Use Only |
| Date: |
| Amount Paid: |
| Check #: |

PLEASE INCLUDE ALL RECEIPTS – TOTAL YOUR ENTRIES