AREA 59 DISTRICT 25 AL-ANON EXPENSE REPORT

Date: _____	_____ 202___ Feb AWSC
Name: _____	_____ 202___ Pre-Conference
Address: _____	_____ 202__ Summer Seminar Assembly
City, State, Zip: _____	_____ 202___ Aug AWSC
Phone: _____	_____ 202___ Fall Assembly
Please print clearly. Your check depends on it ☺ Thank you.	_____ Other

				TOTALS
Mileage: (or airfare – if less than allowed mileage amount)				
# of Miles	Description	Amount Per Mile		
		62.5		
Meals:				
Lodging:				
Other Expenses: (please explain)				
Total				

COMMENTS: _____

_____

_____

Signature: _____

Officer/Coordinator Position: _____

Submit to:
Whatcom AFG
District 25 Area Treasurer
PO Box 1550
Bellingham WA 98226
Email: treasurer@whatcomafg.org

For Treasurer's Use Only
Date:
Amount Paid:
Check #:

PLEASE INCLUDE ALL RECEIPTS – TOTAL YOUR ENTRIES

Updated 1/6/23