

\$

Area Expense Form 2010-2011 Rotation

Date

Name

Activity

Service Position

Mailing Address:

Date Received

Date Paid

Check Number

Phone #

Officer and Coordinator Expenses	
Literature	\$ -
Copying	
Postage	
Lodging (Not At Assembly)	
Meeting Room Rent	\$ -
Mileage	
# of Miles <input type="text"/> 0.32	\$ -
Other Expenses - Itemize	
	\$ -
Total Officer & Coor Expenses	\$ -

Assembly Expenses	
Panel Copying	\$ -
Lodging	
Banquet	\$ -
Registration	\$ -
Copying (not panel)	
Mileage	
# of Miles <input type="text"/> 0.32	\$ -
Other Expenses - Itemize	
	\$ -
	\$ -
Total Assembly Expenses	\$ -

Administrative Committee Expenses	
Meeting Room Rent	\$ -
Copying	\$ -
Lodging (Not At Assembly)	\$ -
Meeting Room Rent	\$ -
Mileage	
# of Miles <input type="text"/> 0.32	\$ -
Other Expenses - Itemize	
	\$ -
	\$ -
	\$ -
Total Admin Comm Expenses	\$ -

Workshop Team Expenses	
Literature	\$ -
Copying	\$ -
Lodging	
Meeting Room Rent	\$ -
Mileage	
# of Miles <input type="text"/> 0.32	\$ -
Other Expenses - Itemize	
	\$ -
	\$ -
	\$ -
Total Workshop Team Expenses	\$ -

Ad-Hoc Committee Expenses	
Telephone	\$ -
Copying	\$ -
Postage	\$ -
Meeting Room Rent	\$ -
Mileage	
# of Miles <input type="text"/> 0.32	\$ -
Other Expenses - Itemize	
	\$ -
	\$ -
	\$ -
Total Ad-Hoc Committee Expense	\$ -

GRAND TOTAL	
GRAND TOTAL	\$ -
Less Advance on Expenses	\$ -
Less Amount Donated to Area	
Telephone Number	<input type="text"/>
Group to Credit	<input type="text"/>
Service Number	<input type="text"/>
Comments	
<input type="text"/>	
TOTAL TO BE REIMBURSED	\$ -