



# Area 61 Expense Form

Please attach receipts for all expenses. Use a separate expense form for each event.

Date Submitted \_\_\_\_\_ Expense Date \_\_\_\_\_

Expenses for \_\_\_\_\_ AWSC, Assembly, etc

Office Held \_\_\_\_\_

Name \_\_\_\_\_

Address \_\_\_\_\_

City, State, Zip \_\_\_\_\_

Phone Number \_\_\_\_\_ Email: \_\_\_\_\_

For Treasurer's Use Only:	
Date Paid	_____
Check #	_____
Payment Amt	_____

	TOTAL Reimbursement	Reimburse Me - Apply Costs To			Prepaid By Area 61 *
		My Position	Other Position: _____	Other Position: _____	
Registration					
Lodging					
Gas					
Meal(s)					
Postage					
Advance					
	<i>Explain Advance:</i>				
Other					
	<i>Explain Other:</i>				
Other					
	<i>Explain Other:</i>				
<b>TOTAL</b>					

Comments \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

\* Prepaid by Area 61, e.g., Fall Assembly registration (including meals) & lodging.

### Submit this completed form to the current Area Treasurer:

Cathy T., Area Treasurer, Term 1/2022 - 12/2024  
Wisc. Al-Anont/Alateen  
PO Box 711  
Wisconsin Dells, WI 53965

608-448-1070  
treasurer@area61afg.org  
Web Site: [www.area61afg.org](http://www.area61afg.org)