



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>				
TOTAL					

Comments _____

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

Submit this completed form to the current Area Treasurer:

Area Treasurer, Term 1/2017 - 12/2018
PO Box 493
Reedsburg, WI 53959

608-963-9495 3
treasurer@area61afg.org
Web Site: www.area61afg.org