District 1 Alcoholics Anonymous

Request for Reimbursement

			Date:	
Officer, Commit	tee, or Even	t		
Make check pay				
Name			-	
City/State		Zip		
ONE THE PRESTREET WITH STATE S	runtig dina 19 dilan kelanya kengguah darah s		ement Information	
Date F	rom	То	Purpose (event)	Miles
For ve			nuary 1, 2011 X .35 for total mileage	reimbursement.
For ve	ehicle expenses	incurred on or after Ja	nuary 1, 2011 X .35 for total mileage TREASURER	reimbursement.
For ve EXPENSES Printing/copying	ehicle expenses	s incurred on or after Ja	nuary 1, 2011 X .35 for total mileage TREASURER Check #	reimbursement.
For ve EXPENSES Printing/copying Supplies	ehicle expenses	s incurred on or after Jal	nuary 1, 2011 X .35 for total mileage TREASURER Check # Check Amor	reimbursement. 'S RECORD
For ve EXPENSES Printing/copying Supplies Postage	s \$s	s incurred on or after Ja \$\$ \$	nuary 1, 2011 X .35 for total mileage TREASURER Check # Check Amore Issue Date	reimbursement.
For ve EXPENSES Printing/copying Supplies Postage Phone	s \$s	s incurred on or after Ja \$\$ \$ \$	nuary 1, 2011 X .35 for total mileage TREASURER Check # Check Amore Issue Date _ Distribute	reimbursement. 'S RECORD unt ion of Funds
For ve EXPENSES Printing/copying Supplies Postage Phone Mileage	shicle expenses \$ \$ \$ \$ \$ \$ \$	\$ sincurred on or after Jai	nuary 1, 2011 X .35 for total mileage TREASURER Check # Check Amount issue Date Distribution	reimbursement. 'S RECORD unt ion of Funds Amount
For ve	s \$s \$s \$s \$s	\$ sincurred on or after Jacks \$ sincurred	nuary 1, 2011 X .35 for total mileage TREASURER Check # Check Amore Issue Date Distribute Category	reimbursement. 'S RECORD unt ion of Funds