

MAINE AREA AFG

~

WORLD SERVICE COMMITTEE EXPENSE SHEET

Dates from _____ to _____

Name: _____

Service position: _____

Expenses (Please attach receipts or itemize in right column):

Materials/supplies	\$	
Postage	\$	
Telephone	\$	
Meals	\$	
Lodging	\$	
Fuel	\$: for trip from _____ to _____
Subtotal	\$	_____ and return
Less in-kind donation	\$	
Total	\$	

Signed _____

Address _____
