

NORTH CAROLINA / BERMUDA AL-ANON / ALATEEN  
AREA WORLD SERVICE COMMITTEE  
EXPENSE REPORT

From \_\_\_\_\_ Service Position \_\_\_\_\_

Lodging \$ \_\_\_\_\_ Event \_\_\_\_\_

Meals \$ \_\_\_\_\_ Check No. \_\_\_\_\_ *(leave blank)*

Gas / Travel \$ \_\_\_\_\_ Date Paid \_\_\_\_\_ *(leave blank)*

Postage \$ \_\_\_\_\_ Budget Line Item \_\_\_\_\_

Supplies \$ \_\_\_\_\_ Date Submitted \_\_\_\_\_

Total \$ \_\_\_\_\_

*Please staple receipts to  
the rear of this form*

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