PANEL 58 REIMBURSEMENT REQUEST

"It takes one person to start something, but many others to keep it going." Lois Wilson, MVOJ, pg. 262

Individual Turnover Meeting - Panel 58 to Panel 61

NAME: (please print)_____

Address to mail check: _____

_____

Your position: _____

Panel representing (circle one) 58 61

Gasoline Cost (round trip) $_____

Tolls _____

Food _____

Total Reimbursement $
==========

Member Signature _____

Please note: Some members may be submitting two (2) of these forms if they are currently serving Area 9 in Panel 58 and will also be serving in a different capacity in Panel 61. That is expected. Thank you for using two (2) forms.

REIMBURSEMENT GUIDELINES:

Food: Area reimbursement guidelines are $10 per breakfast, $15 per lunch and $20 per dinner.

Gas and Tolls: Area will reimburse actual cost of gas (round trip) and tolls.

Please contact me with questions at treasurer58@afgarea9.org or 321.514.5102 Thank you.

Llew E.
Panel 58 Treasurer **Area Use only: Paid** _____ **Check** _____