

## Group Representative expenses

As part of our principle of self-support, group budgets include payment of GR expenses to attend business meetings, such as district meetings and the Area Assembly. GRs are encouraged to car-pool with others, share hotel rooms, etc., to help keep expenses reasonable. The group conscience determines the methods of calculating expenses, such as transportation.

# Group Representative Expense Sheet\*

Date \_\_\_\_\_

Purpose \_\_\_\_\_  
(District meeting, AIS meeting, or Area Assembly)

## Expenses

(Attach receipts and explanations as needed)

Item	Amount
Hotel _____	\$ _____
Transportation _____	\$ _____
Meals _____	\$ _____
Miscellaneous _____	\$ _____
Miscellaneous _____	\$ _____
Miscellaneous _____	\$ _____
<b>Total expenses</b>	\$ _____
Less cash advance	\$ _____
<b>Balance due</b>	\$ _____

Submitted By \_\_\_\_\_

Signature \_\_\_\_\_

*\*Adapted from Alberta/NWT GR Survival Kit*

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