

## 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 carpool 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