



MODEL AERONAUTICAL ASSOCIATION OF QUEENSLAND INC.

FORM MAAQ 001

EXPENSE CLAIM FORM

Committee Position

Name

Date

CODE \$\$\$

<input type="text"/>	Phone	<input type="text"/>	Notes:	<input type="text"/>
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<input type="text"/>	Mobile	<input type="text"/>	Notes:	<input type="text"/>
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<input type="text"/>	Internet	<input type="text"/>	Notes:	<input type="text"/>
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<input type="text"/>	Postage/Freight	<input type="text"/>	Notes:	<input type="text"/>
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<input type="text"/>	Stationery/Software	<input type="text"/>	Notes:	<input type="text"/>
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<input type="text"/>	MAAQ Equip Repairs	<input type="text"/>	Notes:	<input type="text"/>
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<input type="text"/>	Airfares	<input type="text"/>	Month	<input type="text"/>
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<input type="text"/>	Travel/accommodation	<input type="text"/>	Notes:	<input type="text"/>
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<input type="text"/>		<input type="text"/>	Notes:	<input type="text"/>
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<input type="text"/>	Honarium	<input type="text"/>	Weeks:	<input type="text"/>
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<input type="text"/>	Meeting travel/Accom	<input type="text"/>	Notes:	<input type="text"/>
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<input type="text"/>	Meeting Airfares	<input type="text"/>	Notes:	<input type="text"/>
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<input type="text"/>	Meeting Expenses, Misc	<input type="text"/>	Notes:	<input type="text"/>
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<input type="text"/>	Meeting \$30/day LAHA	<input type="text"/>	Notes:	<input type="text"/>
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<input type="text"/>	\$30/day Living AHA	<input type="text"/>	Purpose:	<input type="text"/>
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Mileage to Meetings	<input type="text"/>	Klm's	<input type="text"/>	X .50 =	<input type="text"/>	\$0.00
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Other Mileage	<input type="text"/>	Klm's	<input type="text"/>	X .50 =	<input type="text"/>	\$0.00
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(Brief Description)

Total Mileage	<input type="text" value="\$0.00"/>
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Miscellaneous	<input type="text"/>	Notes:	<input type="text"/>
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TOTAL	<input type="text" value="\$0.00"/>
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PLEASE SIGN

Please attach all invoices/dockets/receipts and return to: "The Treasurer" 284 Lagoon Pocket Road GYMPIE 4570, or bring to the next meeting.

For direct payment to your bank Account

BSB:

ACCOUNT:

PAID