



MODEL AERONAUTICAL ASSOCIATION OF QUEENSLAND INC

EXPENSES CLAIM FORM

MAAQ Form 001
wef 11 May, 2019

Committee Position

Name

Date

CODE		\$\$\$	Notes:	
	Phone			
	Mobile			
	Internet			
	Postage/Freight			
	Stationery/Software			
	MAAQ Equip Repairs			
	Airfares			
	Travel/accommodation			
			Notes:	
			Notes:	
	Meeting travel/Accom		Notes:	
	Meeting Airfares		Notes:	
	Meeting Expenses, Misc		Notes:	
	Meeting \$30/day LAHA		Notes:	

\$30/day Living AHA Purpose:

Mileage to Meetings Klm's X .40 = **\$0.00**

Other Mileage Klm's X .40 = **\$0.00**

(Brief Description)

Total Mileage **\$0.00**

Miscellaneous Notes:

TOTAL **\$0.00**

PLEASE SIGN

Please attach all invoices/dockets/receipts and return to: The Treasurer PO Box 4761, EUGHT MILE PLAINS Q4113 or bring to the next meeting.

For direct payment to your bank Account BSB: ACCT:

PAID