



MODEL AERONAUTICAL ASSOCIATION OF QUEENSLAND INC

EXPENSES CLAIM FORM

MAAQ Form 001
ref 9 Sept, 2018

Committee Position	
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Name	
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Date	
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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:	
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Mileage to Meetings		Klm's		X .40 =	
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Other Mileage		Klm's		X .40 =	
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(Brief Description)				
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Total Mileage	
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Miscellaneous		Notes:	
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TOTAL	
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PLEASE SIGN

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

For direct payment to your bank Account	BSB:		ACCT:	
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PAID	
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