ALASKA WING CIVIL AIR PATROL

AKWG TRAVEL EXPENSE REPORT

Clear form

Name:

Purpose:

Place:

Date:

Advance Received:

DATES:								**TOTALS**
Airfare								$ 0.00
Airfare Change Fee								0.00
Baggage Fee								0.00
Conference Fees								0.00
Taxi/Bus/Fuel								0.00
Parking								0.00
Paid on Wing CC								0.00
Travel Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Lodging								0.00
Food/Hotel-Breakfast								0.00
Food/Hotel-Lunch								0.00
Food/Hotel-Dinner								0.00
Internet Fees								0.00
Other/Misc								0.00
Paid on Wing CC								0.00
Lodging Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Breakfast								0.00
Lunch								0.00
Dinner								0.00
Snacks/Other								0.00
Paid on Wing CC								0.00
Meals Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Note: If 'Cash Advance Balance' is a negative, you are owed expense money
If the 'Cash Advance Balance' is positive, you must repay excess Advance

Cash Advance:	0.00
Cash Expenses:	0.00
Cash Advance Balance:	$ 0.00

Prepared By

Approved By

Date