**AMERICAN LEGION AUXILIARY DEPARTMENT OF FLORIDA**

District President's Expense Worksheet District - - - -

**Reports Dues:** September 1st December 1st March 1st June 1st

List Units visited this quarter along with the mileage for each trip. (District President's Business only.) **Must include MapQuest printout for each visit.**

Unit# Miles Unit# Miles Unit# Miles

I,\_ \_

\_ \_ \_

\_ \_ \_

\_ \_ \_

\_ , certify the information contained on this sheet is

accurate. (District President's Signature)

This worksheet and Quarterly Report are to be mailed to the Department President for approval NO later than ten (10) days of the due date.

# Mail to: Treva Kay Wildrick

**612 Prairie Lake Drive**

**Fern Park, Fl 32730**

Signature of Department President: \_ \_ \_ \_

\_ \_ \_ \_

\_ \_ \_ \_ \_

\_ \_ \_ \_ \_

Office Use Only: (Do Not Write in This Box)

Miles @ .25 EA (700 Max)

Total Reimbursed