

Date

Revised Nov 09, 2025 **Expense Reimbursement Request**

Note: You may claim any amount up to the maximum calculated on this form. You may wish to claim less. Name: _____ Committee or Position: Starting Address: Courtenay, ______ Destination Address: Purpose of Expense: _____ Description Fuel per km (Include type of expense, eg. \$ Toll booths, ferry, fuel) # of km Other Amount @ .50/km Amounts Total Column Totals Total Due: (Maximum) Total Requested \$

Original receipts other than for fuel must be attached to this expense report

Applicant's signature: _____ Date: _____

{When traveling for Narcotics Anonymous business you are encouraged to use the least expensive reasonable form of transportation available.