



American Legion Auxiliary
Department of California

Mileage Reimbursement Sheet for those called to:

Choose One: Convention (GF62471) Mid-year DEC (GF62457) Clovis (GF62454)

This form is to be used as a reimbursement request for those listed as follows:

Department Officers - President, Vice President, Jr Past Department President, Secretary, Treasurer, Chaplain, Historian, Parliamentarian

Chair of Department Committees - Americanism, Auxiliary Emergency Fund, Children and Youth, Community Service, Constitution and Bylaws, Convention Commission, Editor, Education, Girls State Chairman, Junior Activities, Leadership, Legislative, Membership, Music, National Security, Past Presidents Parley, Poppy, Public Relations, Veterans Affairs and Rehabilitation

Appointed Chair - Advisory Committee, Convention, Distinguished Guest, Resolutions, Elections, Rules, Credentials, Ways and Means, UD&R North, UD&R South

Department Finance Committee Girls State Director Junior Conference Director
Hospital Representatives District Presidents Past National Presidents of Dept of CA
Special Appointees - Two Personal Pages Sergeant at Arms Assistant Sergeant at Arms

To ensure your check will be available for pick up at the event, please email to the Department Treasurer at treasurer@calegionaux.org at least 7 days prior to the event.

Please Note: All mileage expenses will be calculated using Google Maps.

Submission Date: _____

Name: _____

Auxiliary Title: _____

Address: _____

Signature _____

District # _____ Unit # _____

Table with 1 row and 1 column: For Office Use Only. Miles x 2 = x \$.40 =