Expense Voucher
District 5M-11

(RECEIPTS MUST BE ATTACHED FOR ANY CASH REIMBURSEMENTS)

Name: _____

Office: _____

Date Submitted: _____

Make Check Payable To: _____

| Date | Travel<br>Purpose | Mileage | Amount | Lodging<br>Location | Amount | Meals<br>Amount | Miscellaneous<br>Telephone, Postage, Etc.(State Purpose) | Amount | Totals |
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| Totals | | | | | | | | | |

Lions International Rules:

Mileage: $0.30/Mile

Meals: $16.00/Day

Lodging: $50.00/Night

Send Completed voucher with receipts to:

Kim Peters
5M 11 Treasurer
1950 350th St
Ada MN 56510