Expense Voucher District 5M3

Name:		and the second
Office:	÷	
Date Submitted:		
Make Check Payable to :		
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Date	Travel Purpose	Mileage	Amount	Lodging Location	Amount	Meals	MiscPhone, Postage, etc.	Amount
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Allowable Expenses

Rules of Audit-Lions Club Intl.

0.41 Mileage per mile

25.00 Amt per meal (max \$50 per day)

75.00 Lodging per night

Send Completed Voucher with receipts to:

Lion Denise Nelson 405 S St Morgan MN 56266

Mileage Amount	
Lodging	
Meals	-
Misc.	-
Grand Total	-

I certify that the above expenses were incurred by me and that they are true & accurate.