Expense Voucher District 5M3

Name:	
Office:	,
Date Submitted:	
Make Check Payable to :	

Date	Travel Purpose	Mileage	Amount	Lodging Location	Amount	Meals	MiscPhone, Postage, etc.	Amount
								6 <sup>10</sup>
		1						
1.5								
TOTALS		-	-		-	-		-

Allowable Expenses

Send Completed Voucher with receipts to:

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

## Lion Ron Robbins 2166 201st St Tracy MN 56175

Mileage Amount	-
Lodging	-
Meals	-
Misc.	-
Grand Total	

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

SIGNATURE