

Name: \_\_\_\_\_  
Office: \_\_\_\_\_  
Date Submitted: \_\_\_\_\_  
Make Check Payable to : \_\_\_\_\_

Date	Travel Purpose	Mileage	Amount	Lodging Location	Amount	Meals	Misc.-Phone, Postage, etc.	Amount
TOTALS		-	-		-	-		

Send Completed Voucher  
with receipts to:

Lion Ron Robbins  
2166 201st St  
Tracy MN 56175

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

Lodging

Meals

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

SIGNATURE