Expense Voucher
District 5M-11

(RECEIPTS MUST BE ATTACHED FOR ANY CASH REIMBURSEMENTS)

Name: _____

Office: _____

Date Submitted: _____

Make Check Payable To: _____

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

Lions International Rules:

Mileage: $0.30/Mile

Meals: $16.00/Day

Lodging: $50.00/Night

Send Completed voucher with receipts to:

Ronald Salber
5M-11 Treasurer
601 10th St SE
Barnesville, MN 56514