

**Expense Voucher
District 5M-1**

NAME
Office:
Date Submitted:
Make Check Paya

Please Print

Date	Travel Purpose	Mileage	Amount	Lodging \Location	Amount	Meals	Misc: Phone/Postage/Etc.	Amount
			0					0
			0					0
			0					0
			0					0
			0					0
			0					0
			0					0
			0					0
			0					0
			0					0
			0					0
			0					0
			0					0
			0					0
			0					0
			0					0
TOTALS		0	0		0	0		0

Allowable Expenses:

- Rules Audit-Lions Club Int'l
- Mileage \$0.30 per mile
- Meals \$16.00 per day
- Lodging \$50.00 per night

Send completed voucher with receipts to:
 Mark Marreel
 2926 59th Street NW
 Rochester, MN 55901

E-Mail address: marreel@charter.net

Mileage	
Lodging	
Meals	
Misc.	
Grand Total	