

# DISTRICT 5M11 EXPENSE VOUCHER

TO BE SUBMITTED WITHIN 30 DAYS OF EXPEDITURE

(RECEIPTS MUST BE ATTACHED FOR ANY CASH REIMBURSEMENTS)

DATE SUBMITTED:		MAILING ADDRESS:
NAME:		
OFFICE/PROGRAM:		
CHECK PAYBLE TO:		

DATE:	PURPOSE:		
TRAVEL TO & FROM:		MI/KM:	\$
LODGING LOCATION:			\$
MEALS LOCATION:			\$
MISCELLANEOUS:*			\$
TOTAL			\$

DATE:	PURPOSE:		
TRAVEL TO & FROM:		MI/KM:	\$
LODGING LOCATION:			\$
MEALS LOCATION:			\$
MISCELLANEOUS:*			\$
TOTAL			\$

DATE:	PURPOSE:		
TRAVEL TO & FROM:		MI/KM:	\$
LODGING LOCATION:			\$
MEALS LOCATION:			\$
MISCELLANEOUS:*			\$
TOTAL			\$

\*MISCELLANEOUS: Phone, Postage, Printing, Supplies etc.

RATES: LCI & 5M11 as of 07/01/16: 50¢/mi OR 31¢/km; LODGING Max \$75/night; MEALS Max. \$25/meal or \$50/day

SEND COMPLETED VOUCHER WITH RECEIPTS TO:

Nadine Myers, 5M11 Cabinet Treasurer, 1351 County Highway 36, Twin Valley MN 56584 USA

OR email as an attachment to: [Lions5M11Treasurer@gmail.com](mailto:Lions5M11Treasurer@gmail.com)

TREASURER USE:	Date Rcvd:	Date Pd:	Ck #	\$ Amt:
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NOTE: