LIONS CLUBS OF IOWA
DISTRICT 9SE
EXPENSE VOUCHER

Date_____

Name_____

Address_____

Purpose of Trip/Expense_____

Date	Location	Transportation Miles Amt.	Hotel	Meals B L D	Other Expense	Total

Rules of Audit

1. Motel $70 Maximum
2. Meals $25 Per day
3. Mileage $ .35 per mile

Mail to: PDG Debbie Doty, Sec/Treasurer
PO Box 251
University Park, IA 52595

OR Save and e-mail to: Debbie@dotypc.com

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