

**LIONS CLUBS OF IOWA
DISTRICT 9SE
EXPENSE VOUCHER**

Date _____

Name _____

Address _____

Purpose of Trip/Expense _____

<u>Date</u>	<u>Location</u>	<u>Transportation</u>		<u>Hotel</u>	<u>Meals</u>			<u>Other Expense</u>	<u>Total</u>
		<u>Miles</u>	<u>Amt.</u>		<u>B</u>	<u>L</u>	<u>D</u>		

Rules of Audit

- 1. Motel \$80 Per Day Maximum**
- 2. Meals \$30 Per Day Maximum**
- 3. Mileage \$.35 per mile**

**Mail to: PDG Nancy Slack, Sec/Treasurer
405 SW Main St
Dallas, IA 50062**

OR Save and e-mail to: dogbuddy16@hotmail.com