

Item:

Lions Clubs of Iowa District 9SE Expense Voucher



Name:	(required)	1) Lodging			
Title:	(required)	1) Lodging 2) Meals	\$80/day Maximum \$30/day Maximum		
Address:	(required)	3) Mileage	\$0.35/mile		
Email:	(required)	All expenses r	expenses require receipts except for mileage.		
Phone:	(required)	Mail to:	PDG Debbie Doty, Cabinet Secretary/Treasurer		
Date:	(required)		PO Box 251 University Park, IA 52577		
		OR			
Budget Line					

(required)

Date	Description	Meals	Hotel	Miles Driven	Supplies	Other	Sub-Total
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00

Expense Reimbursement Total: \$0.00