

	District 27 B2 Policy		Number 9 Page 1 of 1 Revision 2 Revised By: DG Leadership Team/Cabinet
	Prepared by Unknown	Original Issue Date 11/1/1997	
	Wisconsin Lions Missions		Latest Revision Date 3/30/2019

Purpose: To establish procedures for Wisconsin Lions Mission expenditures

1. No one can authorize expenditures of any kind without prior approval of the Wisconsin Lions Missions District Chair.
2. All allowable approved expenditures must be supported by receipts and/or proper expense verification.
 - i. Allowable expenses:
 - a. Expenses necessary to get a donated vehicle road-ready as well as fuel, oil, etc.
 - b. Storage and packaging expenses for donated supplies and equipment
 - c. Supplies and equipment for distribution to Mission communities
 - ii. Non-allowed expenses:
 - a. Personal travel expenses (meals, lodging, travel, etc.)
3. All funds must be maintained in a District controlled account.
4. All funds on hand at the end of the District Governor's term will remain in the District controlled account for future missions.