

	District 27 B2 Policy		Number 9 Page 1 of 1 Revision 4 Revised By: DG Leadership Team/Cabinet
	Prepared by Unknown	Original Issue Date 11/1/1997	
	Wisconsin Lions Missions		Latest Revision Date 8/16/2025

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, and will only be paid if funds in the District account are available.
 - 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
 - d. A travel expense stipend of up to a maximum of \$400 per Wisconsin Lions Missions, for a trained "Mission Professional Lion" (see note below).
 - ii. Non-allowed expenses:
 - a. Personal travel expenses (meals, lodging, etc.) for "Mission Professional Lion" participants.
 - b. Any expenses (meals, lodging, travel, etc.) for non-"Mission Professional Lion" participants.
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.

NOTE: A Wisconsin Lions Missions "Mission Professional Lion" is defined as; Any 27 B2 Lion who has been trained on the operation and use of mission specific tools and equipment, and the skills to perform those mission duties. District B2 missions shall be limited to \$2,400 travel reimbursements per fiscal year.