



International Association of Lions Clubs

**Multiple District 27 – D2**

**2018-2019 Statement of Expenses**

Expense claims and receipts must be submitted for approval **within 30 days** after incurred to:

27-D2 Cabinet Treasurer

PDG Lion Jim Olson

913 Oak Avenue North Onalaska WI 54650

Phone: 1-608-780-1401

[jim.olson966@gmail.com](mailto:jim.olson966@gmail.com)

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 District Governor Team       GMT/GLT       District Committee \_\_\_\_\_

Name: \_\_\_\_\_ District: **27-D2**

Street: \_\_\_\_\_

City & Zip: \_\_\_\_\_

Travel Dates: \_\_\_\_\_

Reason: \_\_\_\_\_

**Please attach receipts** Allowance based on Lions Clubs International "General Reimbursement Policy"

Item	# of Nights/ # Meals / # Round Trip Miles	Maximum Reimbursement	Sub-Total
Lodging		\$75/night	
Meals		\$25/meal	
Mileage		\$.50/mile	
Miscellaneous			
<b>TOTAL</b>			

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Office Use Only Below

Approved by Treasurer: \_\_\_\_\_

Date Paid \_\_\_\_\_ Check # \_\_\_\_\_ Amount Paid \_\_\_\_\_ Account # \_\_\_\_\_