

LIONS INTERNATIONAL MULTIPLE DISTRICT 27-E2

2016-2017 Expense Voucher



Original receipt must be attached to receive reimbursement.

Submit to: Lion Reid Meyer
 District Treasurer
 W6520 690th Ave
 Beldenville, WI 54003

Date Submitted: _____

| Date: | Description / Reason for Expense | Amount: |
|-------|----------------------------------|---------|
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| | | |
| TOTAL | | \$ |

Pay to: Lion _____

Charge to (Committee/Account): _____

Date Paid: _____ Check #: _____ Amount Paid: _____