LIONS INTERNATIONAL MULTIPLE DISTRICT 27–E2 2021–2022 Expense Voucher



Original receipt must be attached to receive reimbursement. Date Submitted: _____ Submit to: Lion Reid Meyer District Treasurer 584 Lamont Ln Frederic, WI 54837 Date: Description / Reason for Expense Amount: TOTAL \$ Pay to: Lion ______ Charge to (Committee/Account): _____ Date Paid: _____ Check #: ____ Amount Paid: _____