LIONS INTERNATIONAL MULTIPLE DISTRICT 27–E2 2023–2024 Expense Voucher



Original receipt must be attached to receive reimbursement. Submit to: Date Submitted: _____ Lion Reid Meyer District Treasurer 2619 59th St Frederic, WI 54837 Description / Reason for Expense Date: Amount: TOTAL \$ Pay to: Lion ______ Charge to (Committee/Account): _____ Date Paid: _____ Check #: ____ Amount Paid: _____