## LIONS INTERNATIONAL MULTIPLE DISTRICT 27–E2 2025–2026 Expense Voucher



Original receipt must be attached to receive reimbursement.

Submit to:	Lion Reid Meyer District Treasurer 2619 59 <sup>th</sup> St Frederic, WI 54837	Date Submitted:
Date:	Description / Reason for	Expense Amount:
		TOTAL \$
Pay to: Lion .		
Charge to (Committee/Account):		
Date Paid:	Check #:	Amount Paid: