LIONS INTERNATIONAL MULTIPLE DISTRICT 27-E2

2011-2012 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:
	TOTAL	$

Pay to: Lion _____

Charge to (Committee/Account): _____

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