

EXPENSE VOUCHER

Pay to _____

Mail to _____

	Committee	Purpose	(total miles)	Rate	TOTAL
Board / Committee Meeting --					
--Travel					
Lodging					
Grant -----					
Mission					
Mission Church					
Publications					
		<i>Mission Tidings</i>			
		<i>Quarterly</i>			
Resource Material					
General Office Expense					
		Postage			
		Supplies			
other					
Retreats/Workshops (circle one)					
YWR - Fall LWML -		Speakers			
Christian Life		Food			
Other		Supplies			
Rallies					
Convention (circle one)					
District or LWML		Registration			
		Travel			
		Tour			
		Lodging			
		Meals			
Refund					
Other					

Remittance of requested expense is authorized by the action of the executive board or district president.

Signed _____ Date _____
District President or authorized agent

Total Expense \$ _____

Donation (optional) (\$ _____)

Total Due \$ _____

RECEIPT of Charitable Contribution

Amount of contribution _____

Thank you.