

EXPENSE VOUCHER

Pay to _____

Address _____

	purpose/Committee	Miles	Rate	TOTAL	
Executive Board - Committee Meeting	Travel		\$ 0.25/ml		
	Lodging				
Grant -Mission					
Mission Church					
Publications	<i>Mission Tidings</i>				
	<i>L W Quarterly</i>				
Resource Material					
General Office Expense	Postage				
	Supplies				
	other				
Retreats/workshops	Speaker				
	<i>YWR - FALL LWML - CHRISTIAN LIFE</i>				
	Food				
	Supplies				
(CIRCLE ONE)	Other				
Rallies					
Convention	Registration				
(CIRCLE ONE) District LWML	Travel				
	Tour				
	Lodging				
	Meals				
Refund					

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 \$ _____

<p>RECEIPT of Charitable Contribution</p> <p>Amount of Contribution _____</p> <p><i>North Wisconsin District LWML is a nonprofit organization. No goods or services were received in consideration of this gift.</i></p>	<p>Thank You</p>
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