



MD27 Wisconsin Lions Expense Report

3834 Cty. Rd. A, Rosholt WI 54473 715-677-4764 715-677-4527 (fax) md27@wisconsinlions.org

DATE	Event	Category (budget item)	Miles	# Meals	# Nights	Misc Costs	Total \$ @ \$.50/mile	Meals MAX \$25/meal	Hotel MAX \$150/day	TOTAL
							\$ -	\$ -	\$ -	\$ -
							\$ -	\$ -	\$ -	\$ -
							\$ -	\$ -	\$ -	\$ -
							\$ -	\$ -	\$ -	\$ -
							\$ -	\$ -	\$ -	\$ -
							\$ -	\$ -	\$ -	\$ -
							\$ -	\$ -	\$ -	\$ -
							\$ -	\$ -	\$ -	\$ -
							\$ -	\$ -	\$ -	\$ -
							\$ -	\$ -	\$ -	\$ -
							\$ -	\$ -	\$ -	\$ -
							\$ -	\$ -	\$ -	\$ -
							\$ -	\$ -	\$ -	\$ -
							\$ -	\$ -	\$ -	\$ -

RECEIPTS MUST ACCOMPANY THIS EXPENSE REPORT

TOTAL \$ -

Please include your address in the above lines. I represent to the best of my knowledge & belief that all expenses listed were actually incurred & are in conformity with LCI General Reimbursement Policy

Expense claims & receipts must be submitted for approval
within 30 days of being incurred to:

DG - James Klubertanz
jrklube@live.com
608-838-3319

Signature / Date

Approved By