MD 17 Kansas Lions Committee Expense Report

PURPOSE: _____ **FUND or COMITTEE:** _____

LION INFORMATION:

Name_____ Address _____ Date: _____

City/State/Zip _____

Description	Hotel/Motel	Miles x $.28	Tolls	Meals	Phone	Postage	Misc.	Total
Mileage per mile at $.28								$ -
Turnpike Tolls								$ -
Approved Other Committee Expense								
								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
			$ -		$ -	$ -	$ -	
Please Attached All Receipts							**TOTAL**	$ -

APPROVED: _____