

# MD17 Ks CoG (CC, DG, VDG) Expense Report



PURPOSE: \_\_\_\_\_

FUND or COMMITTEE: \_\_\_\_\_

**LION INFORMATION:**

Name \_\_\_\_\_

Address \_\_\_\_\_

Date: \_\_\_\_\_

City/State/Zip \_\_\_\_\_

Description	Hotel/Motel	Miles	Tolls	Meals	Phone	Postage	Misc.	Total
<b>Council Chair &amp; Dist Gov</b>								
Hotel/Motel (\$75.00 max per night)								
Meals (\$36.00 max per day)								
Mileage (\$.50 per mile)								
Registration (MWR/State Convention)								
Turnpike Tolls								
<b>Vice District Governors</b>								
Hotel/Motel (\$75.00 max per night)								
Meals (\$36.00 max per day)								
Mileage (\$.50 per mile)								
Registration (MWR/State Convention)								
Turnpike Tolls								

Please Attached All Receipts

**TOTAL**

APPROVED: \_\_\_\_\_

