

DISTRICT PRESIDENT EXPENSE VOUCHER			
EXPENSES FROM		TO	
NAME		District #	
TRAVEL BY VEHICLE			
DATE	DESTINATION	RT MILES	EXPENSE
TELEPHONE CALLS			
DATE			EXPENSE
POSTAGE			
DATE			EXPENSE
COPIES/SUPPLIES			EXPENSE
OTHER			
DATE			EXPENSE
TOTAL AMOUNT FOR THIS VOUCHER		\$	

SIGNATURE			DATE

[illegible]

