

MISSOURI DISTRICT LUTHERAN LAYMEN'S LEAGUE EXPENSE VOUCHER

NAME	Position ————
ADDRESS	
CITY, STATE, & ZIP CODE	
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EXPENSE SUMMARY TABLE

Charge your expenses to the proper account by number and letter. Codes on back.

If in doubt, consult with the District Treasurer.

EXPENSES ITEMIZED (Attach Receipts)	Number & Letter	Number & Letter	Number & Letter	Number & Letter	Number & Letter
Lodging (Single Room Rate)	\$	\$	\$	\$	\$
Meals *	\$	\$	\$	\$	\$
Office Expense **	\$	\$	\$	\$	\$
Travel *** (Complete table below.)	\$	\$	\$	\$	\$
Misc. (Itemize)	\$	\$	\$	\$	\$
TOTALS	\$	\$	\$	\$	\$

- * Meals are reimbursable only when Board is in session.
- ** Please itemize office expenses on back.
- *** Compete the Travel Details Table below. Enter the number of miles in a round trip.

(Receipts are required in order to obtain reimbursement for items already paid for.)

Travel Details Table (Round Trip)

Number & Letter Above	Date Travel Completed	From	То	# of Miles		Per Mile		Total Requested
					x	\$.15	=	\$
					x	\$.15	=	\$
					x	\$.15	=	\$
					x	\$.15	=	\$
					x	\$.15	=	\$

					x	\$.15	=	\$
TOTAL \$\$\$ AM	OUNT REQ	UESTED	\$ 	-				
Date Requested					Sign	ature		_

Expense Voucher Code Table

1.	2.	3.	4.
ADMINISTRATIVE	OFFICE EXPENSE	PROMOTIONAL	OTHER
EXPENSE		EXPENSE	EXPENSES
			(Explain in Detail)
A. District Board	G. Duplicating & Printing	A. MO State Fair Booth	
B. District Convention	H. Postage	B. Seminarian Banquet	
C. Zone Rebate Request	I. Stationery	C. Mission U	
D. Rally Visitations	J. Telephone	D. District Publication	
E. Congregational	K. Other (Explain)	E. Perry County Fair	
Presentations		F. Pastoral Retreat	
F. Other (Explain)		G. Project Connect	
		H. Bible Study	
		I. Pastor Name Plates	
		J. Other (Explain)	

Office Expense Documentation

Number & Letter	Date	Vendor	Purpose	\$ Amount
				\$
				\$
				\$
				\$
<u> </u>			TOTAL	\$
Explanations	S:			<u>. </u>

Explanations.			
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Mail or give this MO District LLL Expense Voucher with receipts attached to:

James L Harms MO District LLL Treasurer 1205 S Bridgewood Dr. Columbia, MO 65203-5671

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Email: jim@jim-debharms.net