



La Center Lions Club Expense Documentation

DATE SUBMITTED: _____ AMOUNT PAID: \$ _____

REQUESTED BY: _____

DESCRIPTION OF EXPENSE FOR REQUESTED FUNDS:

SIGNATURE: _____

ATTACH RECEIPTS / INVOICES TO BACK OF FORM

*****FOR TREASURERS USE ONLY*****

AUTHORIZED BY: _____
SIGNATURE

DATE PAID _____ AMOUNT PAID _____ CHECK # _____