Expense Voucher LUTHERAN WOMEN'S MISSIONARY LEAGUE WASHINGTON-ALASKA DISTRICT

	Date:				
Pay to: _					
-					
Phone # _					
Position:		Comr	nittee/Zo	one	
T	ravel (comr	nittee and bo	ard meet	tings, Preside	ent travel)
MILES	(one way)_	X 2 =		$X 25 \phi =$	\$
Airfare					\$
Office Sup	pplies				\$
Postage					\$
Telephone	ę				\$
Evergreen	\$				
Other officer and committee expenses					\$
Other Exp	penses				\$
		Total I	Expense	s	\$
Donation:	yesno)	To	tal donated	\$()
			N	et Expenses	\$
	Ple	ase leave blank	for treasur	er and signers	
Donation	Amount \$_		Receip	t #	_ Date
Check No.	Σ	Oate	TO	OTAL PAID	\$
Аррі	roval for pay	ment for cor	nmittee	members by	VP Chairs
Organizat	ional Resource	es, Christian Life	e, Gospel	Outreach, Speci	al Focus Ministries
Approval f	for payment				
		Distric	4 D	t	

Expense Voucher

LUTHERAN WOMEN'S MISSIONARY LEAGUE WASHINGTON-ALASKA DISTRICT

Date:

Pay to:		
Address:		
Phone #		
Position:	Committee/Zone	
Travel (committee	and board meetings, Presider	nt travel)
MILES (one way)	$X 2 = $ $X 25 \varphi =$	\$
Airfare		\$
Office Supplies		\$
Postage		\$
Telephone		\$
Evergreen Echoes printing	\$	
Other officer and committee	\$	
Other Expenses	\$	
	Total Expenses	\$
Donation: yesno	Total donated	\$ ()
	Net Expenses	\$
Please leav	ve blank for treasurer and signers	
Donation Amount \$	Receipt #	_ Date
Check No Date	TOTAL PAID	\$
Approval for payment	for committee members by	VP Chairs
Organizational Resources, Chri	stian Life, Gospel Outreach, Specia	l Focus Ministries
Approval for payment		
1. 1. 2	District President	