

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

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

Pay to: \_\_\_\_\_

Address: \_\_\_\_\_  
 \_\_\_\_\_

Phone # \_\_\_\_\_

Position: \_\_\_\_\_ Committee/Zone \_\_\_\_\_

**Travel** (committee and board meetings, President travel)

**MILES** (one way) \_\_\_\_\_ X 2 = \_\_\_\_\_ X 25¢ = \$ \_\_\_\_\_

**Airfare** \$ \_\_\_\_\_

**Office Supplies** \$ \_\_\_\_\_

**Postage** \$ \_\_\_\_\_

**Telephone** \$ \_\_\_\_\_

**Evergreen Echoes printing** \$ \_\_\_\_\_

**Other officer and committee expenses** \$ \_\_\_\_\_

**Other Expenses** \$ \_\_\_\_\_

**Total Expenses** \$ \_\_\_\_\_

**Donation:** yes \_\_\_\_\_ no \_\_\_\_\_ **Total donated** \$(\_\_\_\_\_)

**Net Expenses** \$ \_\_\_\_\_

Please leave 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, Christian Life, Gospel Outreach, Special Focus Ministries

Approval for payment \_\_\_\_\_

District President

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**Other officer and committee expenses** \$ \_\_\_\_\_

**Other Expenses** \$ \_\_\_\_\_

**Total Expenses** \$ \_\_\_\_\_

**Donation:** yes \_\_\_\_\_ no \_\_\_\_\_ **Total donated** \$(\_\_\_\_\_)

**Net Expenses** \$ \_\_\_\_\_

Please leave blank for treasurer and signers

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**Check No.** \_\_\_\_\_ **Date** \_\_\_\_\_ **TOTAL PAID** \$ \_\_\_\_\_

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