



Fraternal Order of Police District 3 Lodges, Inc.

EXPENSE VOUCHER

(Include all per diem, mileage, miscellaneous, attach receipts)
(Explain in detail all meetings, Mileage @.50/mile, Per Diem @\$50.00/day)

Table with 4 columns: Date, Expense Detail, Amount, Code. Includes 8 rows for entries and a Total Amount Due row.

I hereby certify by signature that the above request for funds from District 3 Lodges, Inc. is true and correct with no reimbursement received or applied for from any other source.

Print Name: \_\_\_\_\_

CHECK NUMBER: \_\_\_\_\_

Sign Name: \_\_\_\_\_

Approved by: \_\_\_\_\_

Gene Leonard, Director

James W. Preston, Treasurer