



**COLORADO / WYOMING DISTRICT
OPTIMIST INTERNATIONAL**



2009-2010 DISTRICT EXPENSE VOUCHER

I hereby certify that I have incurred the following expenditures in meeting the responsibilities of my office and request reimbursement by the District Secretary-Treasurer within the provisions of the budget and available funds of the District.

DATE _____ SIGNED _____

NAME (Printed or Typed) _____

Indicate the nature and purpose of the expense:

Club Visitation Report Enclosed Club Visitation Report Submitted on _____

Items <small>Attach paid invoices or receipts</small>	Amount

Total of invoices and receipts: \$ _____

If reimbursement for travel, indicate the following

Date	From	To	Miles	Amount @ \$0.38

Approved _____ Total Expenses \$ _____
George Mills, Governor

TO BE COMPLETED BY DISTRICT SECRETARY-TREASURER

Budget Account Charged to: _____ Paid by Check No. _____

Date _____ By _____

Curtis Jefferies, District Secretary-Treasurer