



**OREGON DISTRICT  
LUTHERAN WOMEN'S MISSIONARY LEAGUE**

**EXPENSE VOUCHER  
2026-2028 Biennium**

PLEASE PRINT

Payable to: \_\_\_\_\_

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

(Treasurer's Use Only)	
Check#	_____
Date	_____
Amount	_____

<b>MILEAGE:</b>	
Name of Meeting:	Date of Meeting
Place of Meeting: _____	Miles from _____ to _____
TOTAL Miles (round trip) _____ @ 0.30 per mile = Mileage Expense Total \$ _____	

OTHER EXPENSES: (attach invoices/receipts)	Description	Amount
	_____	\$ _____
	_____	\$ _____
	_____	\$ _____
	<b>Total Other Expense</b>	<b>\$ _____</b>

Total Expenses: \_\_\_\_\_

Less advances/donations

(Donations are appreciated but not expected.

Please enter amount of total you wish to donate and initial) \_\_\_\_\_

Net Check \$                     

Signed \_\_\_\_\_

Approvals: \_\_\_\_\_

Position \_\_\_\_\_

(Vice President) \_\_\_\_\_ Date

Date \_\_\_\_\_

(Committee Chairman) \_\_\_\_\_ Date

(President) \_\_\_\_\_ Date