



Multiple District "A" Treasurer
Box 656, Watford, ON, NOM 2S0
treasurer@mdalions.org
Cell 519 859-3351
EXPENSE CLAIM 2026 - 2027

Name: _____
Address: _____
Lions Club: _____

Postal Code: _____

District A: _____
Region: _____
Zone: _____

Month: _____
Year: _____

*** RECEIPTS REQUIRED ***

Date yyyy/mm/dd	OFFICERS SPECIFY: (1) Official Visit, (2) Cabinet Meeting, (3) Zone Advisory, (4) Region or Zone Rally, (5) Extension Visit, (7) Name of Club & Town visited. COMMITTEES SPECIFY: (a) Committee Name	Breakfast max. \$10	Lunch max. \$12	Dinner max. \$18	Other Expenses	Registration, Hotel max. \$100/day	Transport (Air-economy, R.R., Bus)	Kms travelled	Amount @ \$0.35	Total
									0.00	0.00
									0.00	0.00
									0.00	0.00
									0.00	0.00
									0.00	0.00
District A-5 enter total kms here →										0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	Total	0.00

Signature: _____
(District or MDA Title)

Date: _____
yyyy/mm/dd

Approved by: _____
(District Governor / MDA Committee Chair)

Date: _____
yyyy/mm/dd

For Office use only

Cheque No. _____

Date issued _____

Revised 2025-08-22

Officers and Committee Members are to send completed expense claim forms with required receipts to their District Governors or Committee Chair for approval.

The District Governor or Committee Chair will forward approved copies and required receipts to the District Treasurer. Expense claims can be submitted via email.

Expense claims for this Lions year must be submitted as per the Expense Claim Due Date" chart. Claims submitted after the "Due Date" will be subject to review by the Council of Governors for approval.