



Grand Lodge A.F. & A.M. of North Dakota Expense Voucher



Name _____
 Address _____
 City, State, Zip _____
 Signature _____

REMIT TO:
 Grand Lodge of ND
 201 14th Ave N
 Fargo ND 58102

DATE	DESCRIPTION	# of Travel Miles	@ \$.38 per Mile	Acct Code	Breakfast \$5.00	Lunch \$7.50	Dinner \$12.50	Lodging \$50.00	Misc	TOTAL
TOTALS										

Mail Check To: _____

 (Enter address if different that address shown with the Name)

Committee _____ Account Number _____

Paid by check # _____ (If you want your expenses to go toward your BB 1000 account please endorse the check and return it to the Grand Lodge)

******Please remember that the voucher should be submitted in the quarter that the expense occurred.******