

**2022-23 LT. GOVERNOR EXPENSE REIMBURSEMENT FORM**

|  |  |
| --- | --- |
| **Name**  |  |
| **Address** |  |
| **Division** |  |
| **Reporting Date** |  |

**VISITATIONS AND MEETINGS**

|  |  |
| --- | --- |
| **Name, Location & Date of Event** | **Mileage** |
|  |  |
|  |  |
|  |  |
|  |  |
|  |  |
|  |  |
| **Total Mileage** |  |

**STIPENDS**

($25 for background check; $100 for MidYear/Board Meeting; $150 for DCON/Board Meeting)

|  |  |
| --- | --- |
| **Stipend Type** | **Amount** |
|  |  |
|  |  |
| **Stipend Subtotal** |  |

|  |  |
| --- | --- |
| **Total Mileage x $0.24/mile** |  |
| **Stipend Subtotal** |  |
| **Total** |  |

I certify that the foregoing expenses are accurate to the best of my knowledge. **Signature: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

Upload completed report via the Reporting Form <https://k20.site.kiwanis.org/reporting/>

|  |  |  |
| --- | --- | --- |
| **Office use only** | **Approved by:** | **Date**  |