WALLEYES UNLIMITED OF MONTANA

**STATE BOARD TRAVEL EXPENSE VOUCHER**

This voucher must be submitted to the State Treasurer for reimbursement. Walleyes Unlimited of Montana will pay travel expenses to attend approved meetings for the following; State Officers, Region Directors, Lobbyist, Board Advisors, Contractors, and one (1) officer or representative per chapter.

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| **REQUIRED INFORMATION:** | | |
| Name: | | |
| Mailing Address: | | |
| City: | State: | Zip Code: |
| Chapter Represented: | | |
| Purpose of Travel: | | |
| Destination: | | |
| Mode of Transportation: | | |
| Personal Vehicle Round Trip Mileage: | | |
| Arrival Date: | | |
| Departure Date: | | |

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| --- | --- |
| **EXPENSES:** | **TOTAL** |
| Personal Vehicle; round trip mileage x 40 cents per mile: |  |
| Lodging: |  |
| Other Expenses – Describe; |  |
| **TOTAL EXPENSES:** |  |

**\*Attach lodging and other expense receipts to voucher\***

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| --- | --- |
| **Signature:** | **Date:** |

Mail to: Walleyes Unlimited of Montana – PO Box 20918, Billings, MT 59104

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| Check number: | Date: | Amount: |