

**Michigan School Band and Orchestra Association
District II
General Membership Expense Voucher**

_____ *Activity* _____ *Date*

**Mail all expense vouchers with receipts attached to:
Tom Clair, Treasurer, District II MSBOA 11829 Summit City Rd Kingsley, MI 49649
Mileage is reimbursed at .40/mile**

ITEM (Receipts are Appreciated)	COST
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_____ **TOTAL:**

MAKE CHECK PAYABLE TO: (Please Print) _____

MAIL TO: (Please Print)

_____ *Name*

_____ *Street Address*

_____ *City* *State* *Zip Code*

_____ *Signature*

For Office Use Only	
Check Number _____	Date _____