

Expense & Reimbursement Summary
April 1, 2007 - September 30, 2008
Lt. Governor, Bob Palmer

Charge per Mile \$0.20

Function	Miles Driven	Cost of Miles Driven	Lodging & Meals	Registration	District Reimb	Division Reimb
Lt. Gov. Training	239	\$47.80	\$160.32			
Int'l Conv. - 2007	2,202	\$440.40	\$822.61	\$195.00		
District Conventions	1,021	\$204.20	\$568.26	\$330.00		
Club Visits	3,711	\$742.20	\$54.93			
DCMs	114	\$22.80				
Service Leadership	366	\$73.20	\$14.08			
CLE	40	\$8.00				
Meetings	102	\$20.40				
Div Prayer Dinner	82	\$16.40	\$25.14			
Other	168	\$33.60	\$33.99			
Aug 2, 2007		Lt. Gov. Training - KY			\$176.16	
Nov 30, 2007		Extra - pd after 2007 Int'l Conv			\$150.00	
Aug 20, 2008		2008 District Convention			\$250.00	
*???	3312	\$662.40			\$662.40	
Governor's Visit Exp.						\$49.27
Layperson of Year						\$43.29
Voted at DCM 8/25/08						\$1,000.00
TOTALS	8,045	\$1,609.00	\$1,679.33	\$525.00	\$1,238.56	\$1,092.56
Grand Total Expenses				\$3,813.33		
Net Expenses - Reimbursements					\$2,574.77	\$1,482.21

***Assumed reimbursement to be realized based on what i know now. Probably won't be received until after the current year is completed.**