

VOUCHER - PRESBYTERY OF GRAND CANYON

4141 E. Thomas Rd., Phoenix, AZ 85018

Attach all invoices and receipts to this voucher

SUBMITTED BY: _____ DATE: ___/___/___

MEETINGS OR TRAVEL

Meeting _____	Place _____	Date ___/___/___
No. of Miles _____	Rate/Mile _____¢	Total \$ _____
Other \$ _____	Motel \$ _____	Meals \$ _____
		TOTAL \$ _____

BUDGET EXPENSES

ACCT NO.	NAME OF ACCT.	DESCRIPTION	AMOUNT
TOTAL			

PAY _____

ADDRESS 1 _____

ADDRESS 2 _____

CITY/STATE/ZIP _____

TOTAL

Approved

Date