

VOUCHERS FOR COMMITTEES AND OTHER EXPENSES



PRESBYTERY DE CRISTO
4141 E. Thomas Rd.
Phoenix, AZ 85018



Please make my Mileage Expense a Tax-Deductible donation to Presbytery de Cristo. For receipt my E-Mail is _____

Meeting Name _____
Place _____
Date ___ / ___ / ___
Budget Acct # _____ (For office use)
MILEAGE:
_____ Miles x Rate Per Mile _____ \$ _____
EXPENSES
Meals \$ _____
Other \$ _____
..... \$ _____
TOTAL \$ _____

PAY _____
Address _____
City & State _____

Committee Member reimbursements
for travel and expenses are due within
10 days of applicable meeting.