[Church Name] ATTACH THIS FORM AND ALL RECEIPTS TO THE DISBURSEMENT VOUCHER

		THIS FO	ORM DOES N	NOT AUTH	IORIZ	E TRA	VEL				
TRAVEL REIMBU	JRSEMENT										
NAME:											
Last First											
Position:						Reimbursement limited to:					
Departure Date:											
z opaniar o zator	(,,						SUBSISTENCE AND MISC.				
							Br-Breakfast Lu-Lunch Di-Dinner Lo-Lodging M-Misc (item name required)				
							DATE	DESCRIPTION	AMOL	JNI	
D		L A									
=	Check all that app		•								
	ing Teaching	/Outreach	Other								
Description:											
TRANSPORTATI	ON REIMBURSEM	FNT									
DATE(S)	STARTING	DESTINATION	MILEAGE	RATE	Λ N/C	DUNT					
DATE(0)	OTARTINO	DEGINATION	WILLAGE	0.35							
						-					
				0.35		-					
				0.35		-					
				0.35		-					
				0.35		-					
				0.35		-					
				0.35	\$	-					
				0.35	\$	-					
				0.35	\$	-					
				0.35	\$	-					
				0.35	\$	-					
				0.35	\$	-					
				0.35		-					
				0.35		-					
				0.35		_					
		total miles	0	0.00	\$	_					
Transportation Sub-total: \$ -											
NOTES: (shared hotel room, longer mileage than MapQuest used, etc. explanation)											
NOTES. (Silated	noter room, longe	a illileage tilali wa	ipwuesi use	u, etc. exp	Jiaiiai	lion)					
								SUBSISTENCE SUB TOTAL:	\$	-	
							Т	RANSPORTATION SUB TOTAL:	\$	-	
ACCOUNTING LINE (OPTIONAL) TO ASSIST WITH COMPLETION OF I			DISBURSEMENT VOUCHER				Tota	I substance & transportation:	\$	-	
ACCOUNT	SUB ACCOUNT	AMOUNT	BANK ACCOUNT # 10110 for Pastor								
Lodging #64000			Conference and Education reimbursements			ements	Pre paid: Confer	rence fee amount by church:			
Meals & Incidentals #63000 Mileage #62000			BANK ACCOUNT # 10100 for all other reimbursements			er	Regis	tration Fees Account #61000			
							J	Guest Speaker #76020			
	TOTAL:	\$ -									
Pre-approval - NOT	FINAL- subject to sub		nd final approv	al of counci	l on dis	sbursem	ent form:	TOTAL CLAIM	\$	-	

COUNCIL SIGNATURE/DATE: