

**VOUCHERS FOR COMMITTEES AND OTHER EXPENSES**



PRESBYTERY DE CRISTO  
4423 N 24<sup>th</sup> St, Ste 200  
Phoenix, AZ 85016  
520-624-9070

*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)	
<b>MILEAGE:</b>	
_____ Miles x	Rate Per Mile _____ \$ _____
<b>EXPENSES</b>	
Meals .....	\$ _____
Other .....	\$ _____
<b>TOTAL</b>	
	\$ _____

**PAY** \_\_\_\_\_ Committee Member reimbursements  
**Address** \_\_\_\_\_ for travel and expenses are due within  
**City & State** \_\_\_\_\_ **10 days** of applicable meeting.