

CHECK No. _____

DATE PAID _____

CIMARRON PRESBYTERY

VOUCHER FOR PAYMENT OF EXPENSES

1. TRAVEL EXPENSE:

CAR: _____ MILES AT \$.50.5 PER MILE \$ _____

OTHER _____ \$ _____

2. MEALS _____ \$ _____

3. POSTAGE AND MAILING EXPENSE _____ \$ _____

4. MATERIAL AND SUPPLIES _____ \$ _____

5. TELEPHONE AND FAX EXPENSE _____ \$ _____

6. OTHER _____ \$ _____

TOTAL EXPENSES \$ _____

CHARGE TO BUDGET CATEGORY - _____

MAKE CHECK PAYABLE TO: _____

ADDRESS _____

_____ zip

COMMENTS:

AUTHORIZED BY: _____

DATE PREPARED: _____