

**Presbytery of Carlisle
Mileage and Expense Voucher**

Name _____ Phone _____

Committee _____ Account _____

Designated Fund (if any) _____ Date _____

Travel Expenses

Total Miles _____ at _____ Per mile = _____

Tolls (Receipts) _____

Meals (Receipts) _____

Total Travel Expenses _____

Other Receipts _____

Total Payment Requested _____

Purpose for payment (include dates for travel and expenses)

Signature of person submitting voucher

Phone _____

Signature of Authorizing Person

Please Print

Check payable to: _____

Name

Address

City State ZIP

06/08

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**The entire voucher
MUST be completed
before payment can
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Accounts for Committee Use Designated or Investment Funds

8001- Conferences
 8002 · Donations
 8003 · Dues
 8004 · Evaluations
 \8005 · Gifts
 \8006 · Background Checks
 8007 · Grants
 8008 · Meals
 8009 · Retreat
 8010 · Audit
 8011 · Other Committee
 Expenses
 8012 · Postage
 8013 · Accounting
 8014 · Insurance
 8102 · Discover & Connect
 8103 · Educators Emerging needs
 8104 · Licensing
 8105 · Ministers emergency
 8106 · Honorarium
 8120 · PYC
 PYC:8121 · Connection
 PYC:8122 · Mission Day
 PYC:8123 · Mission Trip
 PYC:8125 · Triennium
 PYC:8126 · PYC Other
 PYC:8127 · Express Yourself
 8130 · Saturday Seminar
 8132 · Committee Supplies
 8133 · Committee Travel
 8134 · V.E.T.
 8135 · Moderators Expense

8500 · Honduras Expenses
 8560 · Lithuania Expenses
 9201 · Parish Consultant Fund
 9202 · Legal Reserve Fund
 9203 · Small Leadership Fund
 9204 · Carlisle Mission Fund
 9205 · New Church Development Fund
 9206 · Wheeler Memorial Fund
 9208 · Office Reserve
 9210 · Holy Land Travel Fund
 9217 · Creative Ministry
 9218 · New Church Building Fund
 9219 · Preparation for Ministry
 9220 · Ministers Emergency Fund

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