## Presbytery of Carlisle Mileage and Expense Voucher

Name	Phone	;
Committee	Accou	ınt
Designated Fund (if any)	Date _	
Travel Expenses Total Miles a	ntPer m	ile =
Tolls (Receipts)		
Meals (Receipts)		e entire voucher  ST be completed
Total Travel Expenses _		ore payment can
Other Receipts		be issued.
Signature of person submitti	ng voucher	
		,
Signature of Authorizing Per	rson	
Please Print Check payable to:		
	Name	
	Address	
City	State	ZIP 06/08

## Presbytery of Carlisle Mileage and Expense Voucher

	Phone	
Committee	Account	
Designated Fund (if any)	Date	
Travel Expenses		
Total Miles	at Per mile =	
Tolls (Receipts)		
Meals (Receipts)	The entire von MUST be con	
<b>Total Travel Expenses</b>	before paym	
Other Receipts	be issue	ed.
	ide dates for travel and expenses)	
Signature of person submi		
Signature of person submi	ting voucher Phone	
Signature of person submi	ting voucher Phone	
Signature of person submi Signature of Authorizing I	ting voucher Phone	
Signature of person submi	ting voucher Phone	
Signature of person submi Signature of Authorizing I	ting voucher Phone	

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 nee 8104 · Licensing 8105 · Ministers emergency 8106 · Honorarium 8120 · PYC PYC:8121 · Connection PYC:8122 · Mission Day	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
PYC:8123 · Mission Trip	
PYC:8125 · Triennium PYC:8126 · PYC Other	
PYC:8127 · Express You	rself
8130 · Saturday Seminar 8132 · Committee Supplies	
8133 · Committee Travel	
8134 · V.E.T.	
8135 · Moderators Expense	

## 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	8560 - 9201 - 9202 - 9203 - 9205 - 9206 - 9208 - 9210 -	Honduras Expenses Lithuania Expenses Parish Consultant Fund Legal Reserve Fund Small Leadership Fund Carlisle Mission Fund New Church Development Fund Wheeler Memorial Fund Office Reserve Holy Land Travel Fund Creative Ministry
Expenses		New Church Building Fund
8012 · Postage		Preparation for Ministry
8013 · Accounting		Ministers Emergency Fund
8014 · Insurance		ç ,
8102 · Discover & Connect		
8103 · Educators Emerging need	ds	
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 Your	self	
8130 · Saturday Seminar		
8132 · Committee Supplies		
8133 · Committee Travel		
0404 \/ E T		

8134 · V.E.T.

8135 · Moderators Expense