

**North Central Presbytery of the Cumberland Presbyterian Church**

**Expense Voucher**

Expenses incurred due to:

Board Meeting

Session Moderator

Committee/Commission to \_\_\_\_\_

Phone/postage/etc. for Board of \_\_\_\_\_

Other (explain) \_\_\_\_\_

Date of event \_\_\_\_\_

Meal expense @ \$8 maximum/meal \$ \_\_\_\_\_

Travel expense \_\_\_\_\_ miles @ 37 cents/mile \$ \_\_\_\_\_

Lodging expense @ \$60 maximum/night \$ \_\_\_\_\_

Total Expenses \$ \_\_\_\_\_

Make check payable to: \_\_\_\_\_

Address \_\_\_\_\_

Submit form to:       Debbie Shanks, 3997 N. 100th Street, Casey IL 62420