Kingston Presbytery Travel & Expense Claim Form

Name:

Date Submitted:

Address:

Phone Number:

E-Mail:

Committee/Division:

Other:

Kingston Presbytery
C/O Sandra Cullen
724 Windsor Lane,
Gananoque, ON
K7G 2X8
Phone: 613-382-1799
email: saacullen@hotmail.com

Event/Expense Date	Event/Expense Description	Total KM	Amount or @ $0.27/Km
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
		Total Amount	$ 0.00
		(minus) Total Advance	
		Total Reimbursement	

Comments:

Signature:

Date:

Authorized By:

Treasurer Use Only

Amount Paid	Check No.	Date