

**MISSIONS- GLOBAL Team**

**AUTHORIZATION VOUCHER**

For Reimbursement or Payment of Church-Related Expenses  
**Attach corresponding Receipt(s) / Invoices behind this voucher**

**EXPENSE PAYMENT INFORMATION:**

**Date:** \_\_\_\_\_

**Amount of Check/Charge: \$** \_\_\_\_\_

**Account Number to be charged:** \_\_\_\_\_

(See approved accounts on back)

<p><b><u>For Personal Reimbursement:</u></b> (You paid for it)</p> <p>Make Check Payable to: _____</p> <p><input type="checkbox"/> Send Check to me    OR    <input type="checkbox"/> Leave in my GBC Mailbox</p> <p><input type="checkbox"/> <b><u>Charged to Church</u></b> - Pay from Invoice</p> <p><input type="checkbox"/> <b>Charged to Church VISA Credit Card</b></p>
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**DESCRIPTION OF EXPENSE OR FLOWTHROUGH REQUEST:** (PLEASE BE LEGIBLE)

**MISSIONS - GLOBAL**

- 94620      MIKE BEARD
- 94640      DAVE GUILLES
- 94700      GARY McCAMAN
- 94826      JON & CHONTELLE VELLACOTT
- 94830      AUSTIN & LORI TAYLOR
- 94835      MICHAEL & BETHANY ALLEN
- 94900      ASSIST CHURCH EXPANSION
- 94910      EAGLE COMMISSION
- 94942      GIDEONS INTERNATIONAL
- 99059      SAM & ANNA DANFORTH
- 94860      SPECIAL PROJECTS

REV 2023.0801

AUTHORIZING SIGNATURES:

Purchased By (Please Print): \_\_\_\_\_

Commission  
Chairman: \_\_\_\_\_