



# EXPENSE VOUCHER

Please submit to  
 Harry Verburg, Treasurer – 76 Kemp St., Strathroy, ON N7G 0G3

Name: \_\_\_\_\_

Address: \_\_\_\_\_  
 (include postal code)

Church: \_\_\_\_\_

## Expenses claimed:

### Travel:

Kilometres	Rate	Purpose/Meeting	Amount
	x \$0.60 / km		
	x \$0.60 / km		
	x \$0.60 / km		
	x \$0.60 / km		
<b>Total Mileage Claim (A)</b>			<b>\$213.00</b>

### Other: *Please itemize and attach receipts*

Description	Purpose/Meeting	Amount
<b>Total Other Expense Claim (B)</b>		

<b>Total Mileage and Other Expense Claim (A) + (B)</b>	
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Signature of claimant: \_\_\_\_\_

Dated: \_\_\_\_\_

Paid by cheque #: _____	Date: _____	Authorized: _____
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