

PRESBYTERY OF NORTHUMBERLAND
E-ADMINISTRATIVE EXPENSE VOUCHER

Signed vouchers should be sent to Peter Wallace,
Treasurer, PO Box 334, Montoursville, PA 17754, by the
appropriate chairperson or officer. Date: _____

Itemized Expenses for: _____
_____ \$ _____
_____ \$ _____
_____ \$ _____
Total Itemized Expenses: \$ _____

_____ Round Trip miles from _____ to
_____ and return @ \$0.35/mi
('09)

Total Mileage Expenses _____

EXPENSE VOUCHER TOTAL \$ _____

Committee or Event: _____

Chairperson/Officer Signature: _____

Send Check to: _____

Street/Box No. _____

City, State, ZIP _____
(Please print name and address information)

For Office Use Only: Voucher # _____

Account # _____ \$ _____
Account # _____ \$ _____
Account # _____ \$ _____