

**PRESBYTERIAN CHURCH IN AMERICA
PALMETTO PRESBYTERY
EXPENSE VOUCHER**

DATE: _____

COMMITTEE: _____

TRAVEL: _____ MILES @\$. _____ \$ _____

OTHER EXPENSES:

_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____

CHECK TO BE MADE PAYABLE TO THE ORDER OF:

_____ TOTAL\$ _____

NAME AND ADDRESS WHERE CHECK IS TO BE SENT:

CHAIRMAN'S AUTHORIZATION:
