THE JOHN KNOX PRESBYTERY

1850 Bohmann Drive, Suite 1 P. O. Box 350 Richland Center, WI 53581-0350

## **2020 EXPENSE VOUCHER**

Рау То:	Date	
Please itemize expense	es below:	
Budget Number	Item Title From Budget	<u>Total Amount</u>
	Total Due	\$
I hereby donate the followi (A copy of the voucher wil	ng amount to The John Knox Presbytery. l be sent to you.)	
	TOTAL AMOUNT TO BE PAID	<u>\$</u>
Paid by Check <u>#</u> Date Paid	Signed By:	
Verification Initials		

DATE	DESCRIPTION		AMOUNT
	Auto Travel:	Miles @ 20¢ per mile	
	Passenger(s):	Miles @ 2¢ per mile	
	Parking		
	Public Transportati	on	
	Accommodations		
	Meals		
	Telephone		
	Postage		
	Other		

\WPDATA\2020 Expense voucher.docx

TOTAL