## THE JOHN KNOX PRESBYTERY

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\WPDATA\2024 Expense voucher.docx

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## **2024 EXPENSE VOUCHER**

~		Date	
Purpose of Exper	ıse:		
Please itemize ex	penses below:		
Budget Number		From Budget	Total Amount
I hereby donate the f	' <del>-</del>	Total Due	\$
-	ner will be sent to you.)		<u>-</u>
		TOTAL AMOUNT TO BE PAID	<u>\$</u>
Doid by Chaals #		Signed By:	
raid by Check #		~181104 2 )	
Date Paid		Authorized By:	
Date Paid			AMOUNT
Date Paid		Authorized By:	
Date Paid Verification Initials _		Authorized By:	
Date Paid Verification Initials _	Auto Travel:	Authorized By:  DESCRIPTION  Miles @ 20¢ per mile	
Date Paid Verification Initials _	Auto Travel: Passenger(s):	Authorized By:  DESCRIPTION  Miles @ 20¢ per mile  Miles @ 2¢ per mile	
Date Paid Verification Initials _	Auto Travel: Passenger(s): Parking	Authorized By:  DESCRIPTION  Miles @ 20¢ per mile  Miles @ 2¢ per mile	
Date Paid	Auto Travel: Passenger(s): Parking Public Transportation	Authorized By:  DESCRIPTION  Miles @ 20¢ per mile  Miles @ 2¢ per mile	
Paid by Check #	Auto Travel: Passenger(s): Parking Public Transportations	Authorized By:  DESCRIPTION  Miles @ 20¢ per mile  Miles @ 2¢ per mile	
Date Paid Verification Initials _	Auto Travel: Passenger(s): Parking Public Transportations Meals	Authorized By:  DESCRIPTION  Miles @ 20¢ per mile  Miles @ 2¢ per mile	

**TOTAL**