

Presbytery of Glacier  
Expense Voucher  
Unit Account # \_\_\_\_\_

Unit	Acct #
GM&M	431
COM	432
LD&C	434
GPC Board	429

Date of Voucher \_\_\_\_\_

Payable to: \_\_\_\_\_

Address: \_\_\_\_\_

City, State, ZIP \_\_\_\_\_

Meeting Date: \_\_\_\_\_ Meeting Place \_\_\_\_\_ Miles \_\_\_\_\_

Expense Items: Total Mileage \_\_\_\_\_ x\$.30= ..... \$ \_\_\_\_\_  
 # of Passengers \_\_\_\_\_ x \$.01= ..... \$ \_\_\_\_\_  
Total Mileage Expense ..... \$ \_\_\_\_\_

Other Expenses:

Acct # \_\_\_\_\_ for \_\_\_\_\_ ..... \$ \_\_\_\_\_  
 Acct # \_\_\_\_\_ for \_\_\_\_\_ ..... \$ \_\_\_\_\_  
 Acct # \_\_\_\_\_ for \_\_\_\_\_ ..... \$ \_\_\_\_\_  
 Acct # \_\_\_\_\_ for \_\_\_\_\_ ..... \$ \_\_\_\_\_

(Please attach receipts) Total Voucher Amount..... \$ \_\_\_\_\_

\_\_\_\_\_  
Your Signature

\_\_\_\_\_  
Signature of Officer or Moderator

I would like to donate \$ \_\_\_\_\_ of my expenses to  Glacier Presbytery or  its mission \_\_\_\_\_

Name of Committee, organization, or line item

**Mail Voucher to: Dick Siderius  
P.O. Box 1562  
Kalispell, MT 59903-1562**