Apostolic Christian Church Mission Board of Canada TRAVEL EXPENSE FORM

Volunteer	Name
Home Add	dress:

DATE:

*NOTE this expense form is for travel expenses only

TRAVEL EXPENSE DESCRIPTION	KM's (car travel only)	ACCOUNT #	AMOUNT
	TRAVEL EXPENSE DESCRIPTION		TRAVEL EXPENSE DESCRIPTION Car travel only) ACCOUNT # Car travel only) ACCOUNT #

	TOTAL =	\$0.00
VOLUNTEER SIGNATURE:		
APPROVED:		
11111111111		

Mileage rate \$0.50 Mileage rate over 5000 KM's \$0.44

NOTE: Appropriate Receipts Must Be Attached