Administration Reimbursement Request

Name:		Date:
Address:		
Purpose:		Amount:
1 2		(attach receipts)
	6010 - Sr Minister Discretionary	6018 - Dir of Music Continuing Ed
	6015 - Sr Minister Prof Expense	6019 - Dir of Music Prof Expense
	6016 - Sr Minister Continuing Ed	6024 - Assoc Minister (1/2) Discretionary
	6020 - Assoc Minister Discretionary	6025 - Assoc Minister (1/2) Prof Expense
	6021 - Assoc Minister Prof Expense	6026 - Assoc Minister (1/2) Continuing E
	6022 - Assoc Minister Continuing Ed	
Approved by	r: (Sr Minister or Treasurer/Moderator i	f for Sr Minister reimbursement)
		Date:
	Administration Reimbur	sement Request
Name:	, (4111111311311311131113113113113113113113	Date:
Address:		
Purpose:		Amount:
·		(attach receipts)
	6010 - Sr Minister Discretionary	6018 - Dir of Music Continuing Ed
	6015 - Sr Minister Prof Expense	6019 - Dir of Music Prof Expense
	6016 - Sr Minister Continuing Ed	6024 - Assoc Minister (1/2) Discretionan
	6020 - Assoc Minister Discretionary	6025 - Assoc Minister (1/2) Prof Expense
	6021 - Assoc Minister Prof Expense	6026 - Assoc Minister (1/2) Continuing E
	6022 - Assoc Minister Continuing Ed	
Approved by	: (Sr Minister or Treasurer/Moderator i	f for Sr Minister reimbursement)
		Date:
		Dutc.
	Administration Reimbur	sement Request
Name: Address:		Date:
Purpose:		Amount:
- 2. p-000.		(attach receipts)
	7	
	6010 - Sr Minister Discretionary	6018 - Dir of Music Continuing Ed
	6015 - Sr Minister Prof Expense	6019 - Dir of Music Prof Expense
	 	
	6016 - Sr Minister Continuing Ed	
	6016 - Sr Minister Continuing Ed 6020 - Assoc Minister Discretionary	6025 - Assoc Minister (1/2) Prof Expense
	6016 - Sr Minister Continuing Ed	6024 - Assoc Minister (1/2) Discretionary 6025 - Assoc Minister (1/2) Prof Expense 6026 - Assoc Minister (1/2) Continuing E

Date:

EXHIBIT G General Administration Reimbursement Request

Name:		Date:	
Address:		Amount	
Purpose:	Amount: Attach receipts to back		
	6035 - Member Assistance	6055 - Office Equipment Purchase	
	6040 - Employee Gifts	6065 - Staff Professional Development	
	6045.1 - Office Copies	6085 - Website Design/Hosting & Email	
	6045.3 - Office Supplies - Other	6090 - Advertising	
	6050 - Postage	6091 - Leadership Council	
Approved by:	: (Sr Minister or Treasurer/Moderator if fo	•	
		Date:	
	Consul Administration Dei		
	General Administration Rei	mbursement Request	
Name:		Date:	
Address:			
Purpose:		Amount:	
		Attach receipts to back	
	6035 - Member Assistance	6055 - Office Equipment Purchase	
	6040 - Employee Gifts	6065 - Staff Professional Development	
	6045.1 - Office Copies	6085 - Website Design/Hosting & Email	
	6045.3 - Office Supplies - Other	6090 - Advertising	
	6050 - Postage	6091 - Leadership Council	
Approved by	: (Sr Minister or Treasurer/Moderator if to	Sr Minister reimbursement)	
		Date:	
	General Administration Rei	mbursement Request	
Name:		Date:	
Address:			
Purpose:		Amount: Attach receipts to back	
	7		
	6035 - Member Assistance	6055 - Office Equipment Purchase	
	6040 - Employee Gifts	6065 - Staff Professional Development	
	6045.1 - Office Copies	6085 - Website Design/Hosting & Email	
	6045.3 - Office Supplies - Other	6090 - Advertising	
	6050 - Postage	6091 - Leadership Council	
Approved by	: (Sr Minister or Treasurer/Moderator if fo	r Sr Minister reimbursement)	

Date: