

Presbytery of Utah
Office of the Treasurer
699 East South Temple #202
Salt Lake City, UT 84102
801-539-8446

VOUCHER FOR EXPENSE
Please Print

Today's Date: _____ Date Due: _____

Pay To: _____

Mailing Address: _____

Charge To _____
(Account, Program, Committee)

Approved By: _____
(Moderator, Officer)

Date	Activity	Amount

Mileage: \$0.15 per mile + \$0.10 per mile if a commissioner rode with you.

\$ _____ x _____ (total miles) = \$ _____

Total: _____

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