

International Penecostal Holiness Church  
World Missions Ministries Travel and Expense Voucher

<b>Submitted By:</b>	
<b>Date Submitted:</b>	

<b>Account #:</b>	
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<i>Travel Expenses</i>					<i>Miscellaneous Expenses</i>			
<i>Date: (MM/DD/YY)</i>	<i>Food:</i>	<i>Lodging:</i>	<i>Airfare:</i>	<i>Rental Fee:</i>	<i>Phone, toll, etc.:</i>	<i>Other:</i>	<i>Description of Expense:</i>	
<b>Total:</b>	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	<b>Subtotal:</b>	\$ -

<i>Mileage (US Travel Only)</i>				<i>Odometer Readings</i>		<i>\$0.580 Per mile</i>	
<i>Date: (MM/DD/YY)</i>	<i>From:</i>	<i>To:</i>	<i>Description/Purpose:</i>	<i>Start</i>	<i>Finish</i>	<i>Total Miles</i>	<i>USD Amt.</i>
						0.0	\$ -
						0.0	\$ -
						0.0	\$ -
						0.0	\$ -
						0.0	\$ -
						0.0	\$ -
						0.0	\$ -
						0.0	\$ -
						0.0	\$ -
						0.0	\$ -
						0.0	\$ -
<b>Grand Total</b>						<b>0.0</b>	<b>\$ -</b>

<b>Mileage Reimbursement:</b>	\$ -
<b>Subtotal from Top Portion:</b>	\$ -
<b>Total Reimbursement:</b>	\$ -