FLSIS

Evangelical Luthern Church in Canada

400-185 Carlton Street, Winnipeg, MB, R3C 3J1 Phone: 204-984-9150 Toll Free: 888-786-6707 Fax: 204-984-9185

Record of Expenses

Name:		Date:				
Address: Co		Commi	ommittee:			
City/Prov: Event/		Event/F	Purpose:			
Postal Code:	stal Code: Location					
Please make cheque payable	to:					
Description			No. of Kms	Total Expenses	GST	
Accommodation						
Meals						
Transportation: Air/Bus/Rail						
Car Rental						
Parking Toll						
Taxi/Limo						
Personal vehicle: (\$0.56/km)						
Other						
			1 [
			Total:			
donation. An ELCIC donation r	ke a donation to ELCIC for any of y receipt will be issued for this amou LEASE REMEMBER TO	ınt.				
	OI	FFICE USE				
Account Name	Account Number	Amount				
			Cheque	e Approved:		
			Date:			
Expense approved by: Date:	Total:		Cheque	2 #		