Presbytery of the Coastal Mid-Atlantic

Expense Voucher 2025

COMMITTEE / COMMISSION:	DATE:	
PURPOSE OF EXPENSE INCURRED:		
PAYABLE TO:		
ADDRESS:		
CITY/STATE/ZIP CODE:		
PHONE:		
Indicate if change from previously submitte	ed address	
CAR EXPENSE: Mileage	x 0.70 rate = \$	
MEALS (ATTACH RECEIPTS):	\$	
LODGING (ATTACH RECEIPTS):	\$	
MISC. EXPENSE (ATTACH RECEIPTS):	\$	
PAYROLL EXPENSE:	\$	
APPROVED PURCHASE (ATTACH RECEIPTS)	\$	
TOTAL OF ALL EXPENSES:	\$	

SUBMIT VIA E-MAIL TO: accounting@pcmaofepc.org

By exception only and with the approval of either the Assistant Treasurer (Angela Chandler- accounting@pcmaofepc.org) or Treasurer (Frank Dawson – stewardship@pcmaofepc.org) expense vouchers maybe mailed in for reimbursement at the following address:

Presbytery of the Coastal Mid-Atlantic Post Office Box 2576 Pawleys Island, SC 29585-2576