

Albany Presbytery Voucher for 2022

No payments can be made until this voucher is completely filled out and a receipt and/or bill is attached to the voucher. If you are emailing the voucher you may attach a scanned copy of these documents. Please address any questions to the Presbytery Bookkeeper, Lisa Allendorph, at lallendorph@albanypresbytery.org.

This voucher is for:

- ☐ Payment
☐ Reimbursement

Name/Position of Person Filling out this Voucher:

Please send check to:

Name:

Address:

2022 IRS Mileage:

Business \$0.585/
mile

Expenses:

_____ Budget Code #: _____

_____ Budget Code #: _____

_____ Budget Code #: _____

Total: \$ _____

Budget Codes

2-5130 Presbytery Retreat/Community Building	1-5820 CCD&V C.A.T.
1-5140 Presbytery Meeting Expense	1-5840 CCD&V Training
1-5150 Moderator Expenses	1-5850 CCD&V New Worshipping Communities
1-5155 Vice Moderator Expenses	1-5860 CCD&V Ministry Plan Implementation
1-5180 Committee Travel/Meeting Expenses	1-5800 CCD&V New Initiatives
	1-5810 CCD&V Rural Initiatives
1-5610 COMAC Pastoral Care & Ministerial Assistance	1-5900 CCM Camperships
1-5620 COMAC Congregational Care	1-5905 CCM Mini-Mission Grants
1-5660 COMAC Committee Expenses and Travel	1-5906 CCM Emergency Disaster Fund
1-5670 COMAC Boundary Awareness Training	
1-5700 CLD (CPM) General Operating Expenses	1-5910 Peacemaking Task Force
1-5710 CLD (CPM) Mentoring Program	1-5915 Guatemala Partnership Task Force
	1-5920 Youth Ministries & Triennium

Permission:

Please obtain the signature of the chairperson of your committee or if you are an employee of the Presbytery, your direct supervisor, to verify this charge. If you are the chairperson of a committee, the Presbyter can sign for you.

Name/Signature

Date