

Date	Description of Expense	Purpose of Expense	Ministry to be charged:	Amount of each item:
				\$
				\$
				\$
				\$
				\$
				\$
				\$
				\$
				\$
		nistry or Account you want char	ged #1	\$
(i.eJJM, City Life, Campus Life, PW, Admin, Dev., etc.)			#2	\$
Feam Leader Approved: Signature of approval from Team Leaders required for all team			#3	\$
nembe	rs and volunteer reimbursem	ent requests)	Total Reimbursemen	nt \$