Trinity Lutheran Church **Expense Reimbursement Form**

	Please attach	all receipts to this form and summarize be	elow:		
To be charged	to the following accou	ınts:			
Name of Board	Line Item	Purpose		GST/HST	Total Amoun Including GST/HST
			TOTALS		
Total Reimburs	ement:	\$			
Person/Compa to be reimburse	ny ed:			For Treasurer's Use Only	
Approved by:		Date:		Paid by Cheque No:	
To be abouted	Please attach	se Reimbursement For all receipts to this form and summarize be			
Name of Board	to the following accou	Purpose		GST/HST	Total Amour
			TOTALS		
Total Reimburs	ement:	\$			
Person/Company to be reimbursed:				For Treasurer's Use Only	
Approved by:		Date:		Paid by Cheque No:	

Date:

Member of Board of Directors, Pastor, or DPS