

CENTRAL UNITED CHURCH

Expense Voucher

DATE: _____

PAYABLE TO: _____

AMOUNT: _____

(Please include address)

EXPENSE DETAILS *(What was purchased; attach receipts)*

CHARGE TO: *(Area of Central United Church Budget)*

	<i>Office use only</i>	
Total HST	/ 13 =	(A)
	GST (A) x 2.5 =	
	PST (A) x 6.4 =	

AUTHORIZED SIGNATURE

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