

MISSIONS- GLOBAL Team

AUTHORIZATION VOUCHER

For Reimbursement or Payment of Church-Related Expenses
Attach corresponding Receipt(s) / Invoices behind this voucher

EXPENSE PAYMENT INFORMATION:

Date: _____

Amount of Check/Charge: \$ _____

Account Number to be charged: _____

(See approved accounts on back)

For Personal Reimbursement: (You paid for it)

Make Check Payable to: _____

Send Check to me OR Leave in my GBC Mailbox

Charged to Church - Pay from Invoice

Charged to Church VISA Credit Card

DESCRIPTION OF EXPENSE OR FLOWTHROUGH REQUEST: **(PLEASE BE LEGIBLE)**

MISSIONS - GLOBAL

94620 MIKE BEARD
94640 DAVE GUILLES
94700 GARY McCAMAN
94826 JON & CHONTELLE VELLACOTT
94900 ASSIST CHURCH EXPANSION
94910 EAGLE COMMISSION
94941 MIKE & JUDY CHRISTIAN
94942 GIDEONS INTERNATIONAL
99059 SAM & ANNA DANFORTH
94860 SPECIAL PROJECTS

REV 2022.0701

AUTHORIZING SIGNATURES:

Purchased By (Please Print): _____

Commission
Chairman: _____