

Payment Voucher

Payee:	No:				
			(For Offic	ce Use Only)	
Charge to:	Pastoral Office	General Admin	🗌 Chu	Irch Expansion	
	Caring	Christian Education	🗌 Out	reach / Mission	
	U Worship	English Ministry	🗌 Chil	Children Ministry	
Date				Total Amount	

Date (mm/dd/yy)	Nature of Expense	HST	Total Amount (Incl. HST)
	Total HST		
	Total Che	eque Payment	

Date	Name of claimer	
	Signature of claimer	
For Office Use	Approved by	
Cheque No:	Signature of approver	
Entered to cash book:	Approval date	