

PULPIT SUPPLY OR MODERATOR PAYMENT VOUCHER

Church Name & Address: _____

Today's Date: _____

Payee's Name & Address: _____

PULPIT SUPPLY RATE = \$ _____ /SERVICE

SESSION MODERATOR RATE = \$ _____ /MEETING

Pulpit Supply/Moderator Fees	_____
Round Trip Miles Driven _____	+
\$0.67 x _____ = Mileage Reimbursement	_____
Grand Total of Payment	= _____

Date(s) of service provided: _____

Signature of Payee: _____

Date: _____

Authorizing Signature: _____

Date: _____

Authorizer's Title: _____

Paid with Check # _____

Date Paid : _____