GC 2020 Expense Form 

**Delegates/Pastors Travel Expense Report**

Your information

|  |  |
| --- | --- |
| Name |  |
| Street Address |  |
| City |  |
| Province |  |
| Postal Code |  |
| Date expense incurred |  |
| Local Church |  |

Transportation

*(Use reverse side as a travel log if needed)*

|  |  |
| --- | --- |
| From: |  |
| To: |  |

**Car – return kilometres @ 14 cents/km = $ \_\_\_\_\_\_\_\_\_\_\_\_\_**

[Rate intended to cover gas only]

**Toll or Parking = $ \_\_\_\_\_\_\_\_\_\_\_\_\_** [does not cover hotel parking or shuttle]

**Bus Train Plane** [economy] **= $ \_\_\_\_\_\_\_\_\_\_\_\_\_**

**TOTAL EXPENSES = $** \_\_\_\_\_\_\_\_\_\_\_\_\_

|  |  |  |  |
| --- | --- | --- | --- |
| Signed |  | Date |  |
| Approved |  | Date |  |

**Please attach your original receipt and mail to the Ministry Centre**The Free Methodist Church in Canada: 4315 Village Centre Court, Mississauga, ON L4Z 1S2

** Please consider this a donation and issue me a receipt.**