

**PRESBYTERY OF GREAT RIVERS**

1230 W. Candletree Dr., Suite D  
Peoria, IL 61614

Check No. \_\_\_\_\_

Date Paid: \_\_\_\_\_

Program/Project  
Or  
Meeting of: \_\_\_\_\_

Held at: \_\_\_\_\_ on date of \_\_\_\_\_

**\*ODOMETER - Start** \_\_\_\_\_

**\*ODOMETER - End** \_\_\_\_\_

\_\_\_\_\_ Miles (round trip) x \$.14 per mile      \$ \_\_\_\_\_ # \_\_\_\_\_

Meals: (attach receipts)      \$ \_\_\_\_\_ # \_\_\_\_\_

Other expenses (please itemize and attach receipts):

\_\_\_\_\_ \$ \_\_\_\_\_ # \_\_\_\_\_

\_\_\_\_\_ \$ \_\_\_\_\_ # \_\_\_\_\_

\_\_\_\_\_ \$ \_\_\_\_\_ # \_\_\_\_\_

\_\_\_\_\_ \$ \_\_\_\_\_ # \_\_\_\_\_

\_\_\_\_\_ \$ \_\_\_\_\_ # \_\_\_\_\_

\_\_\_\_\_ \$ \_\_\_\_\_ # \_\_\_\_\_

\_\_\_\_\_ \$ \_\_\_\_\_ # \_\_\_\_\_

\_\_\_\_\_ \$ \_\_\_\_\_ # \_\_\_\_\_

**TOTAL**      \$ \_\_\_\_\_ # \_\_\_\_\_

**\*Odometer**

Approved by: \_\_\_\_\_

Chairperson of: \_\_\_\_\_

PAY TO: \_\_\_\_\_

Street: \_\_\_\_\_

City/State/Zip: \_\_\_\_\_