

**The House of God**  
Which is the Church of the Living God  
The Pillar and Ground of the Truth  
Without Controversy, Inc.  
Keith Dominion

**Travel Expense Voucher**

Name of Committee: \_\_\_\_\_

Purpose of Travel: \_\_\_\_\_

Dates of Travel

Begin Date: \_\_\_\_\_ End Date: \_\_\_\_\_

From: \_\_\_\_\_ To: \_\_\_\_\_  
City/State City/State

Return From: \_\_\_\_\_ To: \_\_\_\_\_  
City/State City/State

**Note:** The amounts for the below listed items should be indicated and the required receipts attached prior to obtaining the signature of the church official who authorized your travel.

**REIMBURSABLE TRAVEL EXPENSES**

Transportation: \$ \_\_\_\_\_

- Airfare (Please attach coupon)
- Gas (If primary travel is by car – please attached receipts for one way and double amount to cover your return)
- Tolls
- Other (prior approval required)

\$ \_\_\_\_\_ Car Rental (prior approval required)

\$ \_\_\_\_\_ Lodging

\$ \_\_\_\_\_ Food (Attached dated receipts)  
(Lunch \$7.00 per day & Dinner \$13.00 per day)

\$ \_\_\_\_\_ Other items that have been approved.

\$ \_\_\_\_\_ Total Expenses

Traveler's Signature \_\_\_\_\_ Date \_\_\_\_\_

Approving Official's Signature \_\_\_\_\_ Date, \_\_\_\_\_

Code \_\_\_\_\_ Check Number \_\_\_\_\_ Date Paid \_\_\_\_\_