

NEBRASKA CONFERENCE of the UNITED CHURCH of CHRIST
 3151 South St. LINCOLN, NE 68502
 Vouchers for Board Meetings

Date _____
 I attended the meeting of _____

 on _____
 _____ (date)
 at _____
 _____ (place)

Itemized Expenditures

Miles traveled _____
 @ 53.5 cents per mile =\$ _____
 Bus, Plane or Train fare \$ _____
 Hotel or Motel \$ _____
 Meals \$ _____
 Miscellaneous \$ _____
 TOTAL \$ _____

Please Print
 Name _____
 Mailing Address _____

For office use
 VENDOR # _____
 VENDOR NAME _____
 INVOICE # _____
 REFERENCE (6) _____
 INVOICE DATE _____
 DUE DATE _____
 INVOICE AMOUNT _____
 CHECK # _____
 CHECK DATE _____
 ACCT _____ AMT _____
 ACCT _____ AMT _____
 ACCT _____ AMT _____
 APPROVED BY _____

_____ Rather than being reimbursed for these expenses, please consider this a donation to the Conference.

Donation Amount \$ _____

Donated by _____

NECUCC Representative _____

A copy will be mailed to you for your records.