to	Burnaby Pacific Grace Church Expense Claim / Cheque Requisition
	Expense Claim / Cheque Requisition

BPGC Credit	Card Pay	vment Red	nuested [
Di GC Ci Cait	Cui u i u	VIIICIIC INC	44C3CC4 <u> </u>

						Office Use Only		
t Expense Descripti	on			Amount	1/2 GST	Net		
			Total					
ence.			10141					
	unts		F	Payable to				
Auto Allowance	OS	Office Supplies		-				
Baptism Transfer	PS	Phone Subsidy			<u> </u>			
Board Expenses	COPY	Photocopying		Peauested by				
Conference Subsidy	PD	Professional Develop	 - 					
Fixed Assets	PUBL	Publications		Date				
Honorarium	REN	Renovations	<u> </u>					
Hospitality	RETR	Retreats	1	reasurer Appr	oval			
Insurance	SPEC	Special Events)ate				
Internet	SMR	Staff Min Resources		Juic				
Miscellaneous	SC	Summer Camp			Till			
Norm Contribution	UTIL	Utilities	[Deacon Review				
	OTHR			Date				
strative Expenses: App	proval by Tr	easurer; Review by Deacon	_	0	ffice Use Only			
','	•	•		Cheque #				
	ence: Administrative Accounts Auto Allowance Baptism Transfer Board Expenses Conference Subsidy Fixed Assets Honorarium Hospitality Insurance Internet Miscellaneous Norm Contribution	ence: Administrative Accounts	ence: Administrative Accounts	Total ence: Administrative Accounts Auto Allowance OS Office Supplies Baptism Transfer PS Phone Subsidy Board Expenses COPY Photocopying Conference Subsidy PD Professional Develop Fixed Assets PUBL Publications Honorarium REN Renovations Hospitality RETR Retreats Insurance SPEC Special Events Internet SMR Staff Min Resources Miscellaneous SC Summer Camp Norm Contribution UTIL Utilities OTHR Estrative Expenses: Approval by Treasurer; Review by Deacon	Total ence: Administrative Accounts Auto Allowance OS Office Supplies Baptism Transfer PS Phone Subsidy Board Expenses COPY Photocopying Conference Subsidy PD Professional Develop Fixed Assets PUBL Publications Honorarium REN Renovations Hospitality RETR Retreats Insurance SPEC Special Events Insurance SPEC Special Events Internet SMR Staff Min Resources Miscellaneous SC Summer Camp Norm Contribution UTIL Utilities Deacon Review Date	Total Amount 1/2 GST		

Date