



Kairos Hughes Expense Reimbursement Voucher: 602

PROGRAM: Ad Council and Weekend Expenses

ADVISORY COUNCIL

Hughes

Weekend # 43

Date of Weekend: Sep 28-30, 2018

Reimburse to: John Mills

Submission Date: 11/4/2019

Address: 4935 Slater Rd

Phone:

City, State, Zip: Copperas Cove TX 76522

Email:

Reimbursement is hereby requested for the following expenses, as supported by the attached itemized receipts and other documentation

Was an advance received?

(check one)

\$

Ad Council Expenses

One & Two Day Retreat

\$

Prayer & Share

\$

Reunion

\$

International Affiliation Fee

\$

State Chapter Affiliation Fees

\$

Audit Fee

\$

AKT Expense

\$

AKT Travel

\$

Printing/Copies

\$

Printing/Copies

\$

WEEKEND EXPENSES

Agape Supplies

\$

Crosses

\$

Donor Letters - Postage

\$

Ezra Program

\$

Ezra Computer

\$

Badges

\$

Housing/Facility Rent

\$

Meals/Food Stuffs

\$

Postage/Freight

\$

Printing/Copies

\$

Weekly Prayer & Share

\$

300.00

Unit Goodwill

\$

\$

\$

Total Expenses:

300.00

Less Cash Advance:

0.00

Difference

300.00

Negative Difference? Please issue a check to Kairos for the reimbursement of unused funds. Negative Difference? Please issue a check to Kairos for the reimbursement of unused funds.

(If you do not wish to donate your reimbursement, we will issue you a check for the difference.) Positive Difference? Do you want to donate your reimbursement as a Gift In Kind? (check one)

Submitted by: John Mills

Electronic signatures are acceptable or attach email approval.

Approved by: Steve Ryder

Electronic signatures are acceptable or attach email approval.

Hughes - Financial Secretary

Mail or E-Mail to:

Hughes Financial Secretary

Snyder@JsrSys.com

ATTACH ITEMIZED RECEIPTS AND OTHER TYPES OF DOCUMENTATION