

**PRESBYTERY OF DES MOINES**  
Ecclesiastical/Program Voucher

**COMMITTEE:** \_\_\_\_\_

**DATE:** \_\_\_\_\_

**Mileage:** \_\_\_\_\_ **Miles @ \$.25 per mile** \_\_\_\_\_ **\$**

**Meals:** \_\_\_\_\_ **\$**

**Other description:** \_\_\_\_\_ **\$**

\_\_\_\_\_ **\$**

\_\_\_\_\_ **\$**

**PLEASE ATTACH ALL RECEIPTS**

**Total to be reimbursed:** \_\_\_\_\_ **\$**

**Make check payable to:** \_\_\_\_\_

**Address:** \_\_\_\_\_ **ZIP + 4:** \_\_\_\_\_

**City/State:** \_\_\_\_\_

**Moderator Approval:** \_\_\_\_\_

**Please send vouchers to: Presbytery of Des Moines**  
**2400 86<sup>th</sup> Street, Suite 20**  
Urbandale, IA 50322-4306