## All Saints' Episcopal Church Request for Expenditure/Reimbursement

Budgeted*	Unbudgeted**	VISA* or **	
(Operating)	(Restricted/MM)	(Church Credit Card)	
Committee Name			
The above named committee has app	proved the following ex	penditure and receipts are attached:	
Reimbursement OR	Charged on C	Church Credit Card	
Payable to or Purchased from:			
		In the amount of:	
Name			
Address			
Comments/Ermlanation			
Comments/Explanation:			
For Office Use:			
*	Rudgeted items	Budgeted items	
Committee member's signature	_ Baagetea Remi	,	
**	Unbudgeted &	Restricted Funds under \$250.00	
Committee Chair Approval/Signature	_ Choudgeted &	Restricted Funds under \$250.00	
**	Unbudgeted & Restricted Funds \$251.00 - \$1,000.00		
Executive Committee Approval			
**	Unbudgeted & Restricted Funds over \$1,000.00		
Vestry Approval			
Account #:	Date P	aid:	