

Salem Evangelical Lutheran Church – Reimbursement Form

Incurred by: _____ Date: _____

Approval signature: _____ Date: _____

Transaction type: Cash Personal credit card

Location of expense: _____

Purpose of expense: _____

Amount: \$ _____

Expense assigned to:

Administration

Education

Evangelism

Property

Social Ministry

Staff

Stewardship

Worship & Music

Youth

Other: _____