

## 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: