PASTOR'S PROFESSIONAL EXPENSE REPORT

Travel Expense

Date	Where Traveled	Reason for Travel (If confidential, so mark and keep a separate log)	Miles Traveled
		Total Miles	
		Total Travel Expense at $0.485 / Mile	

Other Expense (Attach receipts if possible)

Date	What was Expense	Reason for Expense	Where Was Expense	Amount
			Total Other Expense	
			Grand Total	

Signature _____ Date _____