

# Baxenden St John & Accrington St Paul

## Clergy Claim for Reimbursement of Expenses

<b>Name:</b>		<b>Period:</b>			
<b>Hospitality</b>		months @	£15.00		
			<b>Hospitality</b>		
			<b>0.00</b>		
<b>Mileage</b>	<b>Date</b>	<b>Journey</b>			<b>Miles</b>
		<b>Start Point</b>	<b>Destination</b>	<b>Finish Point</b>	
	<b>Rate</b>			£0.45	0.0
			<b>Mileage</b>	<b>0.00</b>	
<b>Other Working Expenses</b>					
			<b>Other Working Expenses</b>	<b>0.00</b>	
<b>Phone &amp; Internet</b>					
			<b>Phone &amp; Internet</b>	<b>0.00</b>	
<b>Printing, Postage, Stationary, Books &amp; Software</b>					
			<b>Printing, Postage, Stationary, Books &amp; Software</b>	<b>0.00</b>	
<b>Mission Work</b>					
			<b>Mission Work</b>	<b>0.00</b>	
<b>CLERGY EXPENSES CLAIMED</b>				<b>£0.00</b>	
I confirm that all expenditure is true and for the purposes of St John's Church					
<b>Signed Incumbent:</b>			<b>Date:</b>		
<b>Signed Treasurer:</b>			<b>Date:</b>		
Please ensure that <u>all</u> receipts are attached to the signed expenses form					