

STATEMENT OF EXPENSES OF DELEGATES TO CLASSIS BC NORTH WEST

The undersigned incurred the following expenses in attending the spring/fall Classical Meeting as an official delegate:

NAME _____ SIGNATURE _____

ADDRESS _____

CHURCH _____ DATE _____

AIRFARE _____ \$ _____

FERRY _____ \$ _____

Mileage _____ KM@\$0.45 _____ \$ _____

MEALS and or LODGING _____ \$ _____

_____ \$ _____

_____ \$ _____

TOTAL EXPENSES \$ _____

APPROVED FOR PAYMENT BY _____

Note:

Hotel costs will only be reimbursed if arranged by classis due to lack of billeting options. If you chose to stay at a hotel over a billeting option, the costs will be your responsibility. Each delegate is asked to keep costs down and use the least expensive mode of travel. You are encouraged to travel together as much as possible.

