

**GLOBAL MISSIONS Team  
AUTHORIZATION VOUCHER**

For Reimbursement or Payment of Church-Related Expenses

**Attach corresponding Receipt(s) / Invoices behind this voucher**

**Date:** \_\_\_\_\_

**EXPENSE PAYMENT INFORMATION:**

**Amount of Check / Charge:** \$ \_\_\_\_\_

**Account Number to be charged:** \_\_\_\_\_

(See approved accounts on back)

**For Personal Reimbursement:** (You paid for it)

Make Check Payable to: \_\_\_\_\_

Send Check to me    OR     Leave in my GBC Mailbox

**IF Charged to Church:**

Pay from Invoice

**Charged to Church - But NOT a Charge Card:**

(This would include Martin Brothers, Weber's, Sam's Club, Postal Plus, Etc.)

**Charged to Church Credit Card Account:**

**Type of Card** :  VISA    Hy-Vee    Kwik Trip    Menard's

:  Office Depot     Other \_\_\_\_\_

**DESCRIPTION OF EXPENSE:**    **(PLEASE BE LEGIBLE)**

**AUTHORIZING SIGNATURES:**

Purchased By: \_\_\_\_\_

Commission  
Chairman: \_\_\_\_\_

**GLOBAL MISSIONS Team ACCOUNTS**

94620 · MIKE BEARD  
94640 · DAVE GUILLES  
94700 · GARY MCCAMAN  
94760 · GLOBAL SERVICES (IMC)  
94790 · WAYNE PATTON  
94800 · GO TEAM  
94826 · JON & CHONTELLE VELLACOTT  
94860 · SPECIAL PROJECTS  
94900 · TEAM CANADA  
94910 · EAGLE COMMISSION  
94920 · PROJECT HOPE & CHARITY  
94942 · GIDEONS INTERNATIONAL  
99059 · SAM & ANNA DANFORTH

**FLOWTHROUGH ACCOUNTS**

27470 · SPECIAL MISSIONS  
24780 · SS MISSIONS  
27300 · GO TEAM  
27471 · RELIEF-PHILIPPINE  
27472 · DAY OF GENEROSITY  
27473 · SE ASIA FUND  
27474 · RELIEF - HATTI  
27475 · MISSIONARY TRAINING