Pacific Southwest District Telephone / Postage Log for Reimbursement

www.pswdcob.org/ministries/reimburse-expenses = how to get approval

Pay to: _____ **Commission / Chair's Authorization** _____

Date	Tele. Number	Person	Purpose / Expense Category / Committee	Cost
			Total	$0.00

1/10/11 edition C:\Backup\Front-WPDocs\Forms\~Telephone Log.wpd