

Program Directors' Expense Sheet

Session

Date:

Director

Total campers:

BUDGET:

Notes about your budget:

- It is not to be used in the missions offering
- Jr High and High School Sessions only:
 - An additional \$200 for a Bible College team OR
 - an additional \$100 for an approved (by May 1) singing group.
- No pre-payments are allowed
- CANTEEN CARDS: Every faculty person will receive a canteen card for 1 item per canteen. Additional Canteen Cards may be purchased at check in from Jennifer by the faculty member..60
- Reimbursement sheets will not be accepted after October 1.

Office Use Only

Evaluation received / /

ADJ. BUDGET AMOUNT. . . .

Foodline chrgs

Store, Other chrgs.

BUDGET AVAILABLE

Receipts

AMOUNT REIMBURSED. . . \$

General reimbursements (made only to the program director)--please list below and attach copies of receipts

<input type="text"/>	<input type="text"/>	<input type="text"/>
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Total Due: \$

Make Payable to:

Program Director's address (to send check to):

Bible College Team or Approved Singing group allotment (junior high & high school only)

Bible College Team or Singing Group Name

Address

Please circle one: Bible College Team \$200 Singing Group \$100

Signature Date turned in