

Mississauga Chinese Alliance Church
DISBURSEMENT / REIMBURSEMENT FORM

Payable to [by Cheque/Cash*]: _____

Submitted by [Name]: _____

Ministry: _____

[Signature]: _____

Date: _____

(DD / MM / YYYY)

Item	A/C #	Sub A/C Name	Description / Purpose	Sub-Total	HST (13%)	Total	Receipt
							Yes / No*
							Yes / No*
							Yes / No*
							Yes / No*
							Yes / No*
							Yes / No*
							Yes / No*
							Yes / No*
							Yes / No*
							Yes / No*
Grand Total:-							

*Delete where inapplicable

Approved By

Senior Pastor/Pastor*: _____

Date: _____

Endorsed By

Treasurer: _____

Date: _____

Cheque

No: _____

Dated: _____

Cash \$ _____

Payment Received By

Signature

Date: _____