



# 2010 CROSIER GENERAL CHAPTER

## Starting Afresh from A Place of Light

### EXPENSE

(Suggested) Account	Description	Amount
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

**Please Attach Receipts**

**Total Reimbursement:** \_\_\_\_\_

**\*Send Reimbursement Payment to:**

\_\_\_\_\_

*\*Indicate clearly what province, community, bank account or individual needs to receive the reimbursement payment.*

Date, .....

Submitted by,

Approved by,

name: \_\_\_\_\_

name: \_\_\_\_\_

**General Chapter Expenses Account List:**

Equipment  
Planning Committee  
Secretariat

Printing  
Travel  
Other

Return form to *Confreere Steve Henrich osc* / [swenrich@oscgeneral.org](mailto:swenrich@oscgeneral.org)