**Check Request Travel Expenses**

**Dr. Stephen C. Nash, Sr. Amount Paid Total**

**Hotel $470.25 $470.25**

**Food $300.00 $300.00**

**Miscellaneous Offerings $130.00 $120.00**

**Inner City Travel and gas $150.00 $150.00**

**$1,050.00**

**Rev. Stephen C. Nash, Jr. Amount Paid Total**

**Hotel $470.25 $470.25**

**Food $300.00 $300.00**

**Miscellaneous Offerings $100.00 $100.00**

**$870.25**

**Youth Department Expenses:**

**Rooms $1,380.00 $1,380.00**

**Food Youth ($60.00 per youth) $900.00 $900.00**

**Food Chaperons (120.00 per adult)$240.00 $240.00**

**Travel 2 Vans (2 tanks each) $200.00 $200.00**

**Church Representation:**

**Church Registration $225.00 $225.00**

**Youth Day Registration $65.00 $65.00**

**Presidents Offering Dr. Hillard $100.00 $100.00**

**President’s Education Banquet $120.00 $120.00**

**Presidents Offering Dr. Gatewood $100.00 $100.00**

**Souvenir Journal Ad $100.00 $100.00**

**Requested by: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Date: June 12, 2019**