

**SENATE EXPENSE STATEMENT**

**THE MINISTERS COUNCIL**

P.O. Box 851, Valley Forge, PA 19482-0851

1-800-ABC-3USA, extension 2333 or 2334 FAX 610/768-2066

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NAME OF SENATOR \_\_\_\_\_

Constituent Council \_\_\_\_\_

**GREEN LAKE CHARGES (Direct Billed to Ministers Council)**

Lodging Single Room	\$ _____	
Double Room	\$ _____	
Meals	\$ _____	
Ground Transportation	\$ _____	
<b>TOTAL GREEN LAKE CHARGES</b>		<b>\$ _____</b>

**TRAVEL**

Plane (Direct Billed to Ministers Council)	\$ _____	
Auto (.50 cents per mile)		\$ _____
Other	\$ _____	
<b>TOTAL TRAVEL EXPENSES</b>		<b>\$ _____</b>

**TOTAL SENATE EXPENSES** \$ \_\_\_\_\_

**TOTAL EXPENSES** \$ \_\_\_\_\_

National Ministers Council Share at _____%	\$ _____	Constituent Council Share	\$ _____
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Total Green Lake Charges (paid by Ministers Council) \$ \_\_\_\_\_

Total Airfare Charges (paid by Ministers Council) \$ \_\_\_\_\_

**NET AMOUNT** \$ \_\_\_\_\_ \*

*Please attach receipts*

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*\*If positive, this amount is due to the Senator. If negative, this amount is due to the national Ministers Council by the constituent Council or the Senator.*