FORM T-5

BUSINESS EXPENSE REPORT

Princeton Theological Seminary

NAME	PHONE	MAILING ADDRESS:	EXPENSE REPORT PERIOD			
			FROM:		TO:	

DATE	PURPOSE	AIRFARE	MEALS	LODGING		PERSONAL VEHICLE			OTHER (INCLUDING PUBLIC TRANSPORTATION)		GRAND TOTAL	ACCOUNT NUMBER	
				# DAYS	AMOUNT	MILES	RATE	AMOUNT	DESCRIPTION	AMOUNT		DEPT	OBJT
							0.565	-			-		
							0.565	-			-		
							0.565	-			-		
							0.565	-			-		
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							0.565	-			-		
							0.565	-			-		
							0.565	-			-		
	TOTALS		$ -		$ -	0		$ -		$ -	$ -		

ACCOUNTING DISTRIBUTION - FOR BUSINESS OFFICE USE ONLY									APPROVALS	
ACCOUNT	AMOUNT				ACCOUNT	AMOUNT		ACCOUNT	AMOUNT	
									SIGNATURE	DATE
									SUPERVISOR SIGNATURE	DATE
								TOTAL AMOUNT	$ -	AUDITED BY DATE