



THE GENERAL SYNOD OF THE ANGLICAN CHURCH OF CANADA
80 Hayden Street, Toronto, ON M4Y 3G2

REQUEST FOR REIMBURSEMENT OF EXPENSES

Please attach receipts for all expenses

Name of Committee: **General Synod 2025**

Date of Meeting: **June 23 – 29, 2025**

Make cheque payable to me []

Or

Make cheque payable to the Diocese []

Name (Print)

Address

City:

Province:

Postal Code:

Diocese:

My expenses to attend the above meeting are:

		Finance Use Only	
	Total Cost	Federal Rebate	Provincial Rebate
<i>claims will not be accepted for any alcoholic beverages</i>			
Car use @ 66¢ per km #km_____	\$		
Bus/Airport Taxi, etc. - receipts required	\$		
Meals en route (up to \$50 per day) - receipts required	\$		
Other (see attached)	\$		
Total Expenses	\$		

DONATION: If you wish to make a donation to the **General Synod** for any or all of your expenses, please attach a personal cheque for the amount of your donation. A donation receipt will be issued for this amount.

I certify that the expenses claimed are allowable and contain no items of a personal nature.

Signature:

Date Submitted:

Approved by:

Date Approved:

For Office Use Only

Account #	\$
Account #	\$
Account #	\$
Federal Rebate	\$
Provincial Rebate	\$

Expenses due by July 31, 2025