Work & Witness Remittance

TRIP EXPENDITURES

Submit After Your Return

Please complete this form in order to receive 10% Giving Credit for your travel expenses related to your recent trip. Your travel, lodging, insurance and meals are eligible for credit. Ineligible items include gifts or money given to an individual and sight-seeing expenses. Your Project Funds were credited at the time they were received in the General Treasurer's office. Please do not include them on this form. If more than one church was involved, please supply the requested information for each church to ensure that proper credit is given. Please mail to:

Work & Witness Office
Global Ministries Center
17001 Prairie Star Parkway
Lenexa, KS 66220

Or email online form to:
wmww@nazarene.org.

Date: _____ Dates of trip: _____to_____ Total amount of credit: $_____

Team name: _____ Project name: _____

Church year to be credited: _____

Church Number	Church Name	District	Amount
	Should equal amount listed at the top of page	TOTAL AMT	