

MAPS 1-3 Month Expense Tracker



Please track all funds used on your short-term MAPS assignment. The funds donated for your assignment may be used for allowable expenses such as travel to and from the field, meals, housing, personal expenses. These funds are *not* permitted to be used for souvenirs, personal travel, etc.

Retain receipts when possible. Travel (air, train, car rental, etc.) and hotel expenses **require** receipts. Also, all expenses greater than \$75 **require** an original receipt.

MAPS Volunteer _____ Assignment Location _____

Missionary Mentor _____ Assignment Dates _____

Date	Vendor	Description of Expense	Amount
<i>Ex. 9/10/2018</i>	<i>Street vendor</i>	<i>Lunches 9/10-17/2018</i>	<i>\$20.00</i>
<i>Ex. 9/17/2018</i>	<i>Bus ticket</i>	<i>Transportation week of 9/17/2018</i>	<i>\$10.00</i>
TOTAL			