# Expense categories for reimbursement form

When filling out a reimbursement form, pick from the following expense lines. Do not use the expense line in **bold** print, that is a category, not an actual expense account.

**Activities and Events**

 Childcare

 Cost of Products sold

 Community Supper Expense

 Event/Fundraising Expense

 Hospitality Expense

**Committees**

 Earth Based celebrations

 Shared Ministry

 Layperson Development

 Care

 Marketing & Publicity

 Membership

 Music

 Religious Education

 Search Committee

 Social Justice

 Stewardship

 Worship

Music Director Professional Expense

DRE Professional Expense

Admin Professional Expense

Guest Musician or Organist

Minister Professional Expense

**Administrative**

 Lifespan Faith Development

 Tech Expenses

 Confidential Assistance Fund Expenses

 Office Expense

 Professional Fees

**Property Expenses**

 Sound Tech Expenses

 Capital Improvements

 Fuel Oil

 Miscellaneous Repairs

 Music Equipment Maintenance

 Utilities

 Wood pellets

Flowers and Decorations