Budget Guide for Short-Term Missions

This is a guideline to identify expenses that may occur in short-term mission outreaches. It is important to seek the counsel of an attorney and certified public accountant who specializes in ministry regarding legalities and proper record keeping.

Name:	
Country of ministry:	
Expected departure date:	

Budget Guide

Country of ministry: _		
Expected dates:		

	Per Person	Per Team	Per Day	Ministry Expense
AIR TRAVEL			<u> </u>	,
Flights from city of				
origin to city of				
destination				
Extra baggage				
Tax and transfers				
Other				
LAND TRAVEL				
Extra vehicles				
Extra gas/petrol				
Tolls				
Drivers				
Other				
LODGING				
En route and return				
In country				
Other				
FOOD				
Meals				
Extra soft drinks				
MEDICAL				
Team vaccines				
Team medications				
Pharmaceuticals/				
medical supplies				
CONSTRUCTION	1	1	T	1
Supplies/equipment				
Other				
MINISTRY		T	T	I
Bibles				
Books/CDs				
Pamphlets				

Other						
REST & RELAXATION	REST & RELAXATION					
Travel						
Lodging						
Food						
Entertainment						
Tours						
Other						
MINISTRY						
Offerings/gifts						
DOCUMENTS						
Passport						
Visa						
Other licenses						
MISCELLANEOUS						
Apron, shirt, or hat						
Equipment						
Water purifiers						
Promotional materials						
Other						
OENEDA!						
GENERAL						
Tips and taxes						
Money exchange						
Laundry						
Communication/phone						
Unexpected expenses						
Administration						
TOTAL						
TOTAL:						