

# Event Purchases by Missionary

For purchases made during an event that will be reimbursed out of the fund the missionary is responsible for see [Employee Reimbursements During an Event](#)

Reimbursements for event fund purchases are typically submitted on site using petty cash with the designated event finance administrator for your summer program. This means no waiting to receive your reimbursement through Reliant. The event finance administrator can reimburse you with event funds using petty cash immediately upon receiving your receipt. However, there are a few key differences between petty cash and normal reimbursements. See [Event Advance Purchases by Field Staff](#) for more details.

If your event chose to reimburse event purchases using the normal reimbursements through the event fund rather than petty cash for event purchases see [Reimbursements for the Event Fund](#) for more details.

Event Advance Purchases by Field Staff
Events Gifts Policy
Employee Reimbursements During an Event
Event Meals Reimbursements
Reimbursements for the Event Fund
Per Diem During Events