



# Eastern District Conference Travel Reimbursement Request

Deliver check to requestor

**PLEASE PRINT - Complete Highlighted Areas / Sign & Date**

Vendor #	Check Amount =
Name:	Invoice #
Attention:	Due Date:
Address:	1099 To Be Issued: <input type="checkbox"/> Check if Yes
	If 1099 is issued, provide SSN or EIN:
City/St/Zip:	Customer/Acct #

**Description**

**EVENTS: Professional Church Worker Conference Travel Reimbursement**

Reimbursement as follows:

Qualified driver -- 25 cents per mile

Qualified driver and 1 qualified passenger -- 35 cents per mile

Qualified driver and 2 or more qualified passengers -- 45 cents per mile max

Tolls included in cents per mile -- **NO** additional allowance for tolls -- Meals **NOT** reimbursable

Invoice #	Additional Information	Fund	Org	Account	Prog	Amount	D/C
	PCWC Travel	110101	221101	710202	2		D
	<b>TOTAL MILES _____</b>						
	<b>List names of passengers</b>						
	<b>1</b>						
	<b>2</b>						
	<b>3</b>						
	<b>4</b>						
	<b>5</b>						

Driver must complete Name/Address/City/State/Zip

Form must be signed by driver on the "Requested By:" line at the bottom of the form and dated.

Requesting Department/Organization Approval		Accounts Payable Approval	
<b>Requested By:</b>	Date:	Reviewed By:	Date:
Approved By:	Date:	Approved By:	Date: