

GREAT LAKES-GULF PRESBYTERY
Application for 2020 Travel Expense Reimbursement

Date _____

Annual Meeting _____		
Other Presbytery Expenses _____	\$ _____	Auto
Mileage Beginning Odometer _____		
Ending Odometer _____		
Total Miles @ \$.575 _____	\$ _____	
Airplane-Bus or Train Fare (attach copy of receipt)		\$ _____
Airport Parking	\$ _____	
Tolls	\$ _____	
Meals-Number of meals enroute @ \$6.00	\$ _____	
Total Reimbursement applied for	\$ _____	
Name _____		
Address _____		
City & State _____		
Zip Code _____		
Email _____		

Send to:
James Bishop
1541 Connemara Road
Indianapolis, IN 46217-7418
Email: jbbishop797@gmail.com

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