

Great Lake-Gulf Presbytery
Travel Reimbursement Form

Date:	
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Purpose:	
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Reimbursement for:

Name	
Address	
City, State, Zip	

Reimbursable Expenses:

Mileage	
IRS mileage rate	0.725
Mileage reimbursement	0.00
Air Fare or bus fare	
Parking	
Tolls	
Meals (meals enroute @ \$10/each)	
Other expenses : <u>describe other expenses here:</u>	
Total	0.00

Send form, along with copy of receipts to Mark Hart -

Email -

mhart200@gmail.com

Or,

Mail -

Mark Hart
8720 Royal Meadow Drive
Indianapolis, IN 46217