VOLUNTEER MILEAGE REIMBURSEMENT FORM

ver. 1/13/2016

Date From To I			Purpose related to Conference			Miles	Team/Cmte/Ministry
☐ I am donating this use of my vehicle Total Miles							
Reimburse the expense				Milea	age @ \$0.27 per mile		(beg.01/01/16)
I incurred this expense:]	Chair/Staff Authoriz	zation	
Name					By:		
Address					Date:		
Signature					Fund D 101 Conference		
Date			(within 60 days, please)		□ 105 Pilgrim Po	int Camp	
					Other:		
Elected Working Groups Annual Meeting Planning 102			Annual Meeting 20 Board of Directors		Program M		
Nominating 112 Board Committees					Prophetic Ministries Emmaus Anti-Racist 105		
Finance 104 Personnel 106			Teams, Committee	s	Justice & Witness 1 ONA/LGBT 125		
Development 107 OCWM 118			and Ministries		Church Growth & Re	newal	
Committee on Ministry 108 Response Team 145					Church Development 114 Evangelism 115		
	Point Camp 10				Prof Devt of Auth Ministers Renewing the Covenant 305		2
Conference Staff Conference Minister 310					Faith & Spiritual Dev		
Assoc Conference Ministers 313, 314 Ashley Minister 360				Faith Formation for Spiritual Development		Children &	
	f Pilgrim Point	Camp 540			Stewardship & Financial Development		
General Synod 230 Outdoor Ministries Team 110					CUE 103 OCWM Team 118		
	Response Tear						

The Conference gratefully reimburses your volunteer mileage at one-half the IRS rate for "business use of a personal vehicle".

Mail to: Conference Office, 122 W. Franklin Ave., Room 323, Minneapolis, MN 55404