

VOLUNTEER MILEAGE REIMBURSEMENT FORM

ver. 1/13/2016

Date	From	To	Purpose related to Conference	Miles	Team/Cmte/Ministry

- I am donating this use of my vehicle
- Reimburse the expense

Total Miles
 Mileage @ \$0.27 per mile (beg.01/01/16)

I incurred this expense:

Name _____

Address _____

Signature _____

Date _____ (within 60 days, please)

Chair/Staff Authorization

By: _____

Date: _____

Fund

- 101 Conference
- 105 Pilgrim Point Camp

Other: _____

<p>Elected Working Groups Annual Meeting Planning 102 Nominating 112</p> <p>Board Committees Finance 104 Personnel 106 Development 107 OCWM 118 Committee on Ministry 108 Response Team 145 Pilgrim Point Camp 109</p> <p>Conference Staff Conference Minister 310 Assoc Conference Ministers 313, 314 Ashley Minister 360 Director of Pilgrim Point Camp 540</p> <p>General Synod 230 Outdoor Ministries Team 110 Disaster Response Team 143</p>	<p>Annual Meeting 200 Board of Directors 100</p> <p>Teams, Committees and Ministries</p>	<p>Program Ministries</p> <p>Prophetic Ministries Emmaus Anti-Racist 105 Justice & Witness 116 ONA/LGBT 125</p> <p>Church Growth & Renewal Church Development 114 Evangelism 115 Prof Devt of Auth Ministers 132 Renewing the Covenant 305</p> <p>Faith & Spiritual Development Faith Formation for Children & Youth 122 Spiritual Development Team 140</p> <p>Stewardship & Financial Development CUE 103 OCWM Team 118</p>
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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