

THE GREAT LAKES REGION OF THE WESLEYAN CHURCH
EXPENSE REPORT
(rate effective Jan. 1, 2020)

BOARD OR COMMITTEE: _____ Date: _____

Other Board / Committee Members
as Passengers:

Public Transportation: \$ _____

Mileage Reimbursement Rate: 0.57.5

Number of Roundtrip Miles: _____

Mileage Reimbursement: \$ _____

Meals: \$ _____

NAME

Other Expenses: \$ _____

ADDRESS

Total Expenses: \$ _____

CITY, STATE, ZIP CODE

Email to office@thegl.org

SIGNATURE