

VOLUNTEER MILEAGE REIMBURSEMENT FORM

ver. 7/7/2011

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 @ \$0.2775 per mile _____ (beg.07/01/11)

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: _____

Elected Working Groups Annual Meeting Planning 102 Nominating 112	Annual Meeting 200 Board of Directors 100	Program Ministries Prophetic Ministries Emmaus Anti-Racist 105 Justice & Witness 116 ONA/LGBT 125 Church Growth & Renewal Church Development 114 Evangelism 115 Prof Devt of Auth Ministers 132 Renewing the Covenant 305 Faith & Spiritual Development Faith Formation for Children & Youth 122 Spiritual Development Team 140 Stewardship & Financial Development CUE 103 OCWM Team 118
Board Committees Finance 104 Personnel 106 Development 107 Planned Giving 119 Committee on Ministry 108 Response Team 145	Teams, Committees and Ministries	
Conference Staff Conference Minister 310 Assoc Conference Ministers 313, 314 Ashley Minister 360 Director of Pilgrim Point Camp 540		
General Synod 230 Outdoor Ministries Team 110 Disaster Response Team 143		

The Conference gratefully reimburses your volunteer mileage at one-half the IRS rate for "business use of a personal vehicle". Please be aware that Federal statute has placed a deductibility limit, generally \$0.14/mile, on the use of a personal vehicle for charitable purposes. You may wish to consult your tax adviser for the tax regulation which applies to you.

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