Travel Expense Reimbursement Form

Organization Name: Journey Church Today's Date: _____

Check Payable to: _____

Address: _____ City: _____ State: _____ Zip: _____

Mileage:

Date:	Destination/Purpose:	From:	Odometer Reading:	To:	Odometer Reading:	Miles:
					Total Reimbursable Miles:	
					Mileage Reimbursement Rate:	
					Line 1 Total Amount	
					Charge to Account #	

Other Travel Related Expenses:

Date:	Explanation:	Charge to Account:	Amount:
		Line 2 Total Amount	

Total of Line 1 & Line 2	

Authorized Approval: _____ Date: _____