

MEETING EXPENSE VOUCHER

Synod of the Mid-Atlantic
(Effective 1/1/19)

IRS Regulations require that expenses be reported within 60 days or the reimbursement becomes taxable

MEETING OF: _____

PLACE: _____ DATE: _____

EXPENSE DETAILS Travel by
auto (round trip mileage) miles at
Driver _____ \$.58
Passenger Names _____

Travel by Plane, Bus or Train (Receipt
required. See instructions #4) _____

Parking (Receipts required) _____

Tolls (Receipts required) _____

Cab Fare (Receipts required) _____

Lodging (Receipt required. See instruction #3 and #5) _____

Meals (Receipts required for all expenditures over \$10.00) # of Meals _____
(See instructions #3 and #6.)

Other Expenses (Receipts required) _____

Less Contribution to SYNOD as a tax deductible gift _____

Less Deductions (Single Room/Spouse's Meals, etc.) _____

TOTAL EXPENSES _____

PAY AMOUNT AND MAIL CHECK TO:

Check here if new address

PLEASE PRINT:

N A M E : _____ P H O N E : (_____) _____

ADDRESS: _____

CITY: _____ STATE: _____ ZIP: _____

EMAIL ADDRESS: _____

SIGNATURE: _____

Approved by: _____ (Committee Chair, Synod Staff Person)

NOTE: See instructions on reverse side for completing voucher. Please do not submit expense voucher without the required receipts, as it will delay processing.

OFFICE USE Charge Account #: _____

INSTRUCTIONS FOR COMPLETING EXPENSE VOUCHER

1. Member pays for all expenses and provides receipts attached to an expenditure reimbursement form.
2. Reimbursement form must be completed in its entirety.
3. Mileage expenses will be reimbursed at the current IRS Business Mileage rate.
4. Air travel must be calculated as less than mileage reimbursement and approved by the synod executive prior to travel.
5. Hotel accommodations will be reimbursed totally for those members sharing a room. Single room accommodations require the member to pay half. Hotel rates will be communicated to attendees prior to meetings.
6. Meals will be reimbursed at a \$47 per diem rate: Breakfast -- \$10; Lunch --\$12; Dinner --\$25. Tips and gratuities are reimbursed (up to 20%). Alcoholic beverages will not be reimbursed.
7. Expenses for an accompanying spouse are not reimbursable; prior notification is required if a spouse is to accompany a member.
8. Members requiring family care services while attending a synod function shall be entitled to reimbursement for costs up to a maximum of \$25 per day.
9. Reimbursement requests must be filed within 60 days of program/meeting.