

LAKE ERIE YEARLY MEETING TRAVEL EXPENSE FORM

Name and address:

For any item that is a donation in kind to LEYM, please check the Donation box.

1. Purpose of travel (e.g., meeting attended) _____

2. Dates of travel _____

3. Auto transportation*

From _____ to _____ miles at 16 cents = \$ _____ Donation

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*Note: the incremental portion of mileage reimbursements above the 14 cents standard charitable mileage expense rate are includable in the taxable income of the volunteer.

4. Plane fare, other public transportation, and/or highway tolls. Submit copies of plane tickets or other major items. Itemize below:

\$ _____ Donation

_ \$ _____ Donation

_ \$ _____ Donation

5. Other travel-related expenses. It is the policy of LEYM that Friends provide their own meals and find their own overnight accommodations, hopefully with Friends, leaving only the cost of travel itself to be covered by LEYM. However, if such cost-free accommodations cannot be found, and Friends feel that they require assistance in covering such costs in order to serve as LEYM representatives, the costs incurred are to be itemized below for reimbursement. Please include copies of receipts of major expenses such as overnight accommodations.

_____ \$ _____ Donation

_____ \$ _____ Donation

_____ \$ _____ Donation

Total to be reimbursed \$ _____

Total donation in kind \$ _____

Mail to: Tom Kangas, 3641 Weston Pl., Columbus, OH 43214

Reimbursement/advance made or donation acknowledged ___/___/___

_____ LEYM Treasurer (10/2021 update)