

PO Box 301036 Portland, OR 97294 Tel: 888-492-4216 www.pnmc.org

## **VOLUNTEER TRAVEL REIMBURSEMENT**

Travel costs are allowed for necessary expenses related to attending Board and Committee meetings. Reductions should be made for travel which combines personal and Conference business.

Reason for Travel:						
Charge to Account No	0:	Account Nar	ne:			
DATE	Departing: _	PLACE			_	
	Arriving: _				Lodging	\$
Check if Round T	rip		М	ileage:	miles @ \$0.14 (2014 IRS rat Car Rental	\$ \$
PLEASE ATTACH ALL RECEIPTS					Airfare	\$
					Gas	\$
					Meals	\$\$
					Othe	r\$
					Othe	r\$
					Other	r\$
					Less cash advance	\$
				Total r	reimbursement allowed	\$
				Total rein	nbursement requested	\$
Date submitted		Signature				
	Name (Pl	ease Print)				
		Address				
		Address				
E-mail address		F	Phone			
Submit completed for	m with receipt	for each item	to:	PNMC Adm PO Box 301 Portland, O		

Revised: 7/2014