Expense Voucher
Christian Church in the Upper Midwest

Date: _____

Payable to: _____

Address _____

City, State, Zip: _____

ACTION ITEM # 13: Policy for Mileage Reimbursement for Regional
Volunteers Upon the recommendation of the Executive Unit, the Regional Board adopts the following volunteer mileage reimbursement policy: *The Christian Church in the Upper Midwest reimburses mileage after the first 200 miles at the maximum allowable IRS rate for volunteers (2008 at **$0.14 cents per mile**).* MOTION CARRIED.

Account # (for office use)	Explanation of Expense (Purpose/Event, Date, Miles Traveled, # of persons – PLEASE INCLUDE THIS DATA!)	Amount
	PASSENGER(S):	
	TOTAL:	
APPROVED BY:		

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