

VOLUNTEER MILEAGE REIMBURSEMENT FORM

ver. 9/16/2008

Date	From	To	Purpose related to Conference	Miles	Team/Cmte/Ministry

I am donating this use of my vehicle

Reimburse the expense

Total Miles

Mileage @ \$0.2925 per mile

(starting 8/1/08)

I incurred this expense:

Name _____

Address _____

Signature _____

Date _____ (within 60 days, please)

Chair/Staff Authorization

By: _____

Date: _____

Fund

101 Conference

105 Pilgrim Point Camp

Other: _____

<p>Elected Working Groups Annual Meeting Planning 102 Nominating 112</p>	<p>Annual Meeting 200 Board of Directors 100</p>	<p>Program Ministries</p> <p>Prophetic Ministries Emmaus Anti-Racist 105 Justice & Witness 116 ONA/LGBT 125</p> <p>Church Growth & Renewal Church Development 114 Evangelism 115 Prof Devt of Auth Ministers 132 Renewing the Covenant 305</p> <p>Faith & Spiritual Development Faith Formation for Children & Youth 122 Spiritual Development Team 140</p> <p>Stewardship & Financial Development CUE 103 OCWM Team 118</p>
<p>Board Committees Finance 104 Personnel 106 Development 107 Planned Giving 119 Committee on Ministry 108 Response Team 145</p>	<p>Teams, Committees and Ministries</p>	
<p>Conference Staff Conference Minister 310 Assoc Conference Ministers 313, 314 Ashley Minister 360 Director of Pilgrim Point Camp 540</p>		
<p>General Synod 230 Outdoor Ministries Team 110 Disaster Response Team 143</p>		

The Conference gratefully reimburses your volunteer mileage at \$0.2925 per mile (one-half the IRS rate for "business use of a personal vehicle"). Please be aware that Federal statute has placed a deductibility limit, generally \$0.14/mile, on the use of a personal vehicle for charitable purposes. You may wish to consult your tax adviser for the tax regulation which applies to you.

Mail to: Conference Office, 122 W. Franklin Ave., Room 323, Minneapolis, MN 55404