Episcopal Diocese of North Dakota 3600 25th St. S Fargo, ND 58104

Telephone: 701-235-6688 E-mail: finance@ndepiscopal.org

## 2025 TRAVEL & EXPENSE REIMBURSEMENT REQUEST

See reverse for reimbursable events.	
CHECK PAYABLE TO:	DATE REQUESTED
	DATE OF EVENT
Name	LOCATION
Street Address or P.O. Box	<ul><li>Diocesan Council/Standing Committee</li><li>Commission on Ministry</li><li>NDCIM</li></ul>
City, State, Zip	Staff Other
Email Address	
TRAVEL (Current IRS rate)miles @ \$0.70 per mile	
MEALS: Receipts <u>must</u> be attached. See reverse for instruction	ns.
MOTEL: Receipts <u>must</u> be attached. See reverse for instruction	ns.
OTHER: Please describe. Attach receipts, if applicable.	
TOTAL REIMBURSEMENT REQUEST	
Submitted By:	
Approved By:	

## **RECEIPTS**

Click on the image to attach a receipt.

## **EXPENSE REIMBURSEMENT PLAN FOR THE DIOCESE**

- 1. Participants are expected to attend all of the meeting for which a reimbursement request is made. Expenses cannot be paid unless at least one-half of the meeting has been attended. This plan shall apply to all committees and commissions, Diocesan Council, and others where applicable and budgeted.
- 2. TRANSPORTATION: The use of the most economical mode of travel and car pooling are encouraged. Mileage reimbursement is allowed only for meeting participants.
- 3. MEALS: Meals should be pre-planned and served by a congregation when possible. One day meetings 1 meal (if meeting length justifies) 2 meals (if meeting length and mileage justify) Meetings longer than one day breakfast dinner supper Reimbursement should be requested only for the actual cost of the meal. Please attach receipts.
- 4. LODGING: The most economical lodging available should be used. A receipt must be attached. Chairpersons and Diocesan Council may designate where members will sleep. Other accommodations must be paid by the individual.
- 5. Expenses must be approved by the committee chairperson, the bishop, or the treasurer, where applicable.
- 6. Reimbursement questions should be directed to the committee chairperson or the diocesan office.
- 7. Reimbursable events: Diocesan Council Meetings, Commission on Ministry Meetings, Finance Meetings, Diocesan Convention (for staff or Diocesan Council/Standing Committee meetings), other events approved by the Bishop.