

APPROVED

Expense Reimbursement Form

Lut Syr	heran ood	Issue check to:					<u>-</u>					
6 Browns Cou		Street Address:					_					
		City / Sta	City / State / Zip:									
			Please II	nclude Rec	eipts with	Request						
		Mileage .50 per mile										
Doto	Dumass	Board or Committee				Dulafat	Lunah	Dinner	Airfare & Car	Other	Total	
Date	Purpose	Assignment	Miles	Amount	Lodging	Brkfst	Lunch	Dinner	Rental	Other	Total	
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December in a way and in this faces I could be able to be a supported by							Cash Advance:					
By entering my name in this form, I certify that the above expenses were								Reim	bursement	Due:	\$	
incurred on authorized Evangelical Lutheran Synod business. SIGNATURE (ENTER NAME)				DATE								
APPROVED												

If you have no receipts to include, save this form and email as an attachment to: mmeunier@blc.edu

If you are submitting receipts, please print this form and submit it with the receipts.