

# PRESBYTERY OF WYOMING

## 2026 PRESBYTERY MEETING TRAVEL REIMBURSEMENT VOUCHER

DATES OF MEETING \_\_\_\_\_

PRESBYTERY MEETING LOCATION \_\_\_\_\_

TOTAL MILES (Round Trip) \_\_\_\_\_ From \_\_\_\_\_ To \_\_\_\_\_ TOTAL MILES x.14= \_\_\_\_\_  
(Enter amount on first line below)

### **Please attach Receipts**

#### TRAVEL - MILEAGE FROM ABOVE

<u>MEALS:</u>	<u>No.</u>	<u>Max. allowance for:</u>	<u>Restaurant</u>	<u>Church</u>	<u>AMOUNT</u>
	( )	Breakfast	\$4.50	\$3.50	\$_____
	( )	Lunch	\$6.00	\$4.50	\$_____
	( )	Dinner	\$8.00	\$6.00	\$_____

OTHER EXPENSES: \_\_\_\_\_ \$\_\_\_\_\_  
\_\_\_\_\_ \$\_\_\_\_\_

#### LODGING

**Lodging should be paid for by your home church.** Presbytery may grant exceptions and reimburse lodging to retired ministers, at-large/validated ministers, or commissioners from churches experiencing financial hardship. If you are requesting one of these exceptions, mark the box and explain if necessary.

Retired Minister  
 At-Large/Validated Minister  
 Church Hardship  
Explanation \_\_\_\_\_

\_\_\_\_\_ \$\_\_\_\_\_

**TOTAL** \$\_\_\_\_\_

**Amount, if any, to be donated back to the Presbytery of Wyoming** \$\_\_\_\_\_

**REIMBURSABLE TOTAL** \$\_\_\_\_\_

My signature below, in fact, represents the money due in accordance with the Presbytery reimbursement policy:

\_\_\_\_\_  
**AUTHORIZED BY:** \_\_\_\_\_

**COMMITTEE/POSITION** \_\_\_\_\_  
(Committee Name & Position Held)

**PAY TO:** (Please Print) \_\_\_\_\_

**STREET ADDRESS** \_\_\_\_\_

**CITY, STATE, ZIP** \_\_\_\_\_

**PHONE #** \_\_\_\_\_