

Start from

Meeting

Date

.....

. . .

To receive reimbursement, this form must be completed in its entirety. Include all information pertinent to the expense(s), including meeting purpose and total reimbursement amounts.

. . .

TRAVEL

То

. .

Total Miles

WDB Expense Reimbursement Request

Name			
Mailing Address			
City, State, Zip			
Meals*	Other*	Purpose of Meeting	TOTAL
	Mailing Address City, State, Zip	Mailing Address City, State, Zip	Mailing Address City, State, Zip

* Receipts for expenses must be attached for	or reimpursement.		
** Per diems (for attendance to board and co One-half day (up to 4 hours):	Total Miles x 0.30 =	\$	
Full day (over 4 hours):	\$55.00	Total Meals* =	\$
Under Minnesota Statute 15.059 (Subd. 3) pe	er diems for members of advisory be	oards and	
committees must not exceed of \$55 a day.	Total Per Diem** =	\$	
The above expenses were incurred in carryin	Total Other* =	\$	
Development Board member and are not rei	ation I	•	
represent.		TOTAL REIMBURSEMENT =	\$
CMJTS, Inc. WDB Member Signature			
CMJTS, Inc. WDB Treasurer Signature		Approved by Dina Wuornos, CMJTS, Inc. Executive Director	

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