WISCONSIN LUTHERAN SEMINARY		
CELEBRATION OF MINISTRY REQUEST FORM		
Payee:	Date:	
Address:		
Requested by:		
Expenses for:	2023 Celebration of Ministry	
	PLEASE PROVIDE A TRAVEL LOG - DATE(S) & PLACE(S) USE BACKSIDE OF THIS FORM FOR TRAVEL LOG	
Mileage:	Miles at 60 cents per mile =	
INSTRUCTIONS:	Travel costs above \$700 per couple (\$350 per individual) will be eligible for travel assistance. The seminary will cover 50% of your travel expenses above \$700. Assistance will be based on round trip airfare or mileage (whichever is least expensive) from your residence to the hotel.	
EXAMPLE:	Airfare for two from Milwaukee to San Antonio is \$900.00 estimate. Round trip mileage from Milwaukee to San Antonio is 2,614 miles (Google maps) x \$.56 per mile = \$1,463.84. You would use the least expensive amount of \$900.00. Subtract the base amount of \$700.00. The cost in excess of \$700 would be reimbursed at 50%. In this example, you would yield a reimbusement of \$100. Taxi/Shuttle/Parking costs would also be reimbursed at 50% if total travel exceeds the \$700 base.	
	ALL ITEMS LISTED BELOW REQUIRE RECEIPTS AND/OR SUPPORTING DOCUMENTS SINCE WLS HAS AN "ACCOUNTABLE" REIMBURSEMENT PLAN. THE ONLY EXCEPTIONS WOULD BE SMALL ITEMS UNDER \$25.00 WHERE IT IS NOT POSSIBLE TO GET A RECEIPT.	
Car Rentals:		
Parking & Tolls:		
Plane Fares:		
Taxi/Bus/Shuttle Fares:		
Other:		<u> </u>
TOTAL ELIGIBLE TRAV	VEL COSTS:	
TOTAL REQUEST:		(-\$700.00) x .50 \$
APPROVED BY:	Date:	
	(President, Business Manager or Department Chair)	

10/10/22