## WISCONSIN LUTHERAN SEMINARY CELEBRATION OF MINISTRY RETREAT EXPENSE REQUEST FORM Payee: Date: Address: Requested by: Expenses for: 2023 Celebration of Ministry Retreats - Begun in Grace Mentees ---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) may be eligible for travel assistance. The seminary may cover up to 50% of your eligible 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 2,620 miles (Google maps) x \$ .60 per mile = \$1,572. 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 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: TOTAL ELIGIBLE TRAVEL COSTS: $(-\$700.00) \times .50 + \$700$ Travel Cost Total: Hotel (2 nights): Other: TOTAL REQUEST:

(President, Business Manager or Department Chair)

Date:

APPROVED BY: