

EXPENSE REIMBURSEMENT

Requestor's Name	
Reimbursing Organization	

Date Submitted	
Address to send the check to:	

For RAILS Staff, please attach all receipts for expenses to this form and submit it to your supervisor for approval. Once approved, please submit this form to accounting@railslibraries.org
For RAILS Board and Committee Members, please attach all receipts for expenses to this form and submit it to emily.fister@railslibraries.org

For Finance Use Only	Fund	Location	Department	Program code	GL Account:					
					In state	5247	5248		5249	5250
					Out of state		5258	5257	5259	5260

Travel Expenses											
Date of Expense	Conference / Meeting / Reason for Travel	City, State for Conference / Meeting / Location	From: City, State	To: City, State	Miles	Mileage Reimbursement	Meals	Airfare	Lodging	Parking, Tolls, Transit, etc.	Notes
Travel Totals:											

Other Reimbursements (Non-Travel) - Including Memberships, Conference Registration Fees, Supplies, etc.		
Date	Description	Amount
Other Totals:		
Total to be Reimbursed:		

- | To facilitate reimbursements, we request that submitters please: |
|---|
| <ul style="list-style-type: none"> - Attach all receipts to this document. - Fill out a separate reimbursement form for each conference / event. - Enter meals by day and include detailed receipts. If you are in a group, please request separate receipts, if possible. - Note if you are missing a receipt. - For RAILS staff, please turn in reimbursement requests as incurred, but at least monthly. - For RAILS board and committee members, please turn in reimbursement requests at or above \$15, or at least quarterly. - Please submit all reimbursement requests for expenses incurred during the fiscal year no later than 10 days after the fiscal year-end (July 10). |

Requestor Name and Signature	

Approver Name and Signature	