

Month(s)

Site Supervisor(s) Signature(s)

Retired and Senior Volunteer Program Travel Reimbursement Form

Voor



Return to: Volunteer Center of Brown County

Volunteer's Name

RSVP Program 984 Ninth Street Green Bay, WI 54304

| Date | Number of Hours | Miles or Travel Fee | Site(s) and Job(s) |
|--------------------|-----------------|------------------------|--------------------|
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| Totals: | | | |
| | | | |
| olunteer Signature | | | Reimbursement: |
| anteer signa | | | RSVP Approval: |
| | | | Program: RSVP |
| | | | Account #: 8950 |

Retired and Senior Volunteer Program Travel Reimbursement Policy

- 1. Reimbursement will be paid for mileage or travel fees incurred traveling between your home and the volunteer site **only**.
- 2. The mileage reimbursement rate is \$0.20 per mile, up to 150 miles (or \$30.00) maximum per month. The same monthly maximum (\$30.00) applies to bus, taxi or special transportation fees.
- 3. In order to be reimbursed, the Travel Reimbursement forms **must** include **all** of the following:
 - Volunteer's name
 - Date(s) of volunteer work
 - Name of volunteer site(s)
 - Supervisor's signature for each of your volunteer sites
 - Volunteer's signature
- 4. Travel reimbursements will be issued quarterly, based on the schedule below.

| <u>Transportation costs for:</u> | Reimbursed after the 15 th of: |
|----------------------------------|---|
| January, February and March | April |
| April, May and June | July |
| July, August and September | October |
| October, November and December | January |

Submit a Travel Reimbursement form quarterly at the end of March, June, September and December.

Please note:

- Reimbursement requests that are more than three months old cannot be processed.
- Reimbursement requests for less than \$5.00 will be held until more requests are received to bring the total to over \$5.00.
- At the end of the year, reimbursement requests must be in the RSVP office **no later** than January 5th of the new year.
- Mileage reimbursement may be discontinued at any time (without prior notice) based upon available funding.