

Girls Friendly Society, Diocese of Los Angeles
Special event travel assistance reimbursement request
Must be submitted within 90 days of Event Date

To encourage carpooling and in consideration of the high cost of gasoline, the GFS board has voted to reimburse travel costs to GFS special events, upon request. The rate of reimbursement is 35 cents per mile, calculated on the round trip mileage from the home parish to the location of the event.

I, _____ request reimbursement for travel expenses
to _____.

Name _____

Address _____

City, State and Zip _____

Home parish _____

Location of Special Event _____

Event Date _____

Round-trip mileage _____

Passengers on this trip _____

Reimbursement \$ _____

Approved by _____

This form must be properly completed to be a valid request.
Must be submitted within 90 days of event date.

Ways to submit:

1. Complete form, save as PDF and Email to Finance@GFSCalifornia.org
2. Complete, Print and Mail to:

Julia Wong
GFS Treasurer
2264 Port Durness
Newport Beach, CA 92660

Girls Friendly Society, Diocese of Los Angeles

Request for reimbursement of expenses (receipts must be attached)

Date_____ Requested by_____

Payable to _____

Address_____

City_____ State_____ Zip_____

Telephone Number_____ email_____

Amount \$_____ Charge to _____

For _____

For Treasurer Use: Authorized by_____

 Check issued by_____ check no._____

Ways to submit:

1. Complete form, save as PDF **with receipts** and Email to Finance@GFSCalifornia.org
2. Complete, Print, **attach receipts** and Mail to:

Julia Wong
GFS Treasurer
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Newport Beach, CA 92660