



## 2023 GAD Travel Reimbursement Form

Name:

Travel Dates:

Event:

Location:

*Please attach receipts for all out-of-pocket expenses noted below.  
 Meals and tips have a maximum expenditure level of \$50.00 average per day.  
 The 2023 IRS mileage rate is 65.5 cents per mile.  
 Please return the completed form to OBAR within 30 days.*

Travel Dates:						Totals
Air/Train Fare						
Taxi						
Mileage (65.5 cents mi)						
Parking/Tolls						
Lodging						
Total Meals:						

**TOTAL AMOUNT REQUESTED FOR REIMBURSEMENT:** \_\_\_\_\_

- Pick up Check (will call when ready)
- Mail Check (will be mailed to preferred address on file)

NOTES:

**OBAR USE ONLY:**

**GL:** \_\_\_\_\_

NAR / NCAR                      VQ-Winter / Legislative / Annual                      Staff Development

Approved: \_\_\_\_\_                      Approving Signature: \_\_\_\_\_