

2024 Travel Claim Form

Claimant Name

ub-Total		
b-Total		
ıh-Total		
ub-Total		
ub-Total		
penses		
	ub-Total ub-Total ub-Total penses	ub-Total

Daily Travel Expense Record

(name)		Paid by	Vou				
Date(s)		Faid by	Tou				1
A/B. Travel Expense						 	1
Your Ticket							-
Spouse Ticket						+	1
Taxi/Limo/Metro						1	
Parking/Tolls							
Rental Car							
Fuel for rental							
Baggage Tips & Fees							
[other - specify]							
Total private auto miles (enter miles, not cost, in block to left)	Mileage Rate is 67 cents/mile						
C. Subsistence Expense							
Hotel							
Breakfast							
Lunch							
Dinner							
Total, all meals							
Baggage/Service Tips							
[other - specify] Hotel							
D. Special Expense							
Telephone & Postage							
Audio/Visual Support							
[other - specify]							
TOTAL paid by you							
In-Kind Contribution (please In lieu of reimbursement, I wis as indicated here (Please check	sh to donate	my entire rei	mbursement	or \$ ion donatio	to the	e MOAA Fou	undation
Gene	ral Unrestric	ted	The MO	AA Foundat	ion Endow	ment	

In-Kind Contribution

Please consider making a donation to MOAA's Charitable entities in the form of partial or full payment for your travel expenses. This contribution is tax-deductible to the extent allowable by law and will be recognized as a cash donation.

In lieu of reimbursement, I wish to donate my entire reimbursement or \$_____ to the Scholarship Fund.

• The MOAA Foundation's tax identification number is 46-4219250

General Unrestricted

• The MOAA Scholarship Fund's tax identification number is 54-1659039