

File: MILEAGE REPORT

St. Paul's Lutheran Church & School - Bremen, IN

Reimbursement Report prepared by  
Church/School Worker

Name Pastor Wannacott

Period Begins 4/1/2023 Ends 4/31/2023

Worker's Business Expenses - Mileage Report

Mileage from Church unless otherwise stated

DATE	FROM	To Destination	Round Trip		Mileage	Purpose of the trip and Comments, etc.
			Yes	No		
1	Brem	Goshen			46	Shut-in + Pastoral
2		Ply Lopez			36	Shut-in calls
3		Warsaw			54	Pastoral call
4		SB/Wish			56	Hospital calls
5		Bremen			2	Hospital calls
6		Bremen			2	Outreach
7		Warsaw			56	196 Pastoral call
8		Bremen			2	Hospital call
9		SB/Wish			56	Hospital calls
14		Elkhart/Wapp			48	114 Shut-in calls
15		SB/Wish			56	Hospital calls
16		N. Liberty			44	Pastoral call
17		Bremen			2	Outreach call
18		Goshen/Elkhart			62	Hospital calls
19		Brem			2	Outreach calls
20		Brem			2	
21		SB/Wish			56	216 Hospital calls
22		Bremen			4	Outreach calls
23		Plymouth			36	Pastoral calls
24		Bremen			2	Hospital calls
25		Warsaw/Elkhart/Brem			101	Shut-in calls
26		Bremen			2	Outreach
27		Bremen			2	
28		Warsaw			54	203 Shut-in call
29		Brem			2	Hospital call
30		Elkhart/Wapp			48	Pastoral calls
31		N. Liberty/Lopez			46	Pastoral calls
					150	

TOTAL MILEAGE 879 miles @ \$0.655 = \$ 575.75 + \$ 37.41 = \$ 613.16  
 B/L #102 This Report Mileage - Pastor B/L #368 - Principal

List other church business expense, i.e. parking, tolls, Worker: Please submit to the Board Director

Conference fee, meals, lodging with documentary

Supporting receipts, or paid evidence with dates, etc.

For reimbursement

Approved by

Chairman - Board of Lay Ministry

Date: Items Expense \$'s

Aug 2023

cellphone \$31.00  
 ITC 6.41

\$37.41