TO: Ryan Heilman, Treasurer

Celeste Jordan, President

Miranda Sturdivant, Office Manager

FROM:

RE: Reimbursement for mileage (submit within 2 weeks of meeting or conference)

Date of meeting or conference: Name of meeting or conference:

Parking fees (scan receipt):

Total mileage (please include a screen shot of google mileage from your

home to meeting location):

