



Travel Reimbursement Request

Survivors Teaching Students® Volunteer Form

MILEAGE RATE
\$ _____ / mile

ROUND-TRIP CAP
200 miles per presentation

RECEIPTS REQUIRED FOR
Parking & other transportation

SEND TO
sleighton@ocrahope.org

Submit presentations from **January 1st – June 30th** by **July 7th**, and presentations from **July 1st – December 31st** by **January 7th** of the following year. Email this form with receipts to Susan Leighton or submit the electronic form at the bottom of the [STS Toolkit](#) page, under Current STS Team Member Resources, and keep a copy for your records.

VOLUNTEER

Full name

Email address

Mailing address

Check payable to

PAYMENT METHOD ☐ Check ☐ ACH (Direct Deposit)

OCRA will send a secure form to collect bank details for ACH.

PRESENTATION & MILEAGE

DATE	SCHOOL OR PROGRAM	STARTING ADDRESS → ENDING ADDRESS	MILES	AMOUNT

List every part of the trip- for example, *home → school → home*, or *work → school → home*. Amount = miles × the mileage rate entered above, capped at 200 miles round trip per presentation.

PARKING & OTHER TRANSPORTATION

DATE	TYPE	MERCHANT	DESCRIPTION	AMOUNT

Type- parking, taxi, rideshare, bus, train, subway, or tolls. Attach a copy of the receipt for each line above.

Mileage subtotal \$ _____

Parking & other transportation subtotal \$ _____

Total request \$ _____

CERTIFICATION

I certify that the travel listed on this request was incurred for a Survivors Teaching Students presentation and that the amounts requested are accurate.

Signature of volunteer

Date

OCRA USE ONLY

TOTAL APPROVED \$	ACCOUNT #	CLASS ID	DEPT. ID

Approved by (STS staff)

Date

Approved by (Finance Dept.)

Date