

Expense Reimbursement Form

Return with receipts to the Meetings Department

EMAIL: MEETINGS@ALI.ORG | PHONE: (215) 243-1600 | FAX: (215) 243-1636

MAIL: 4025 CHESTNUT STREET PHILADELPHIA, PA 19104-3099

| Meeting/Event: | | | | | |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|-------------------------|----------------------------------------|---------------|---------------|
| List eligible expenses below. Pl | ease see the notes at | the bottom of this form | for reimburseme | ent policies. | |
| DATE (MO/DAY) | | | | | SUBTOTAL |
| Transportation | | | | | |
| Air | | | | | |
| Rail | | | | | |
| Ground/Taxi | | | | | |
| Mileage (\$0.535/mile) | | | | | |
| Lodging | | | | | |
| Hotel room/tax | | | | | |
| Meals | | | | | |
| Other Expenses (specify): | | | | | |
| | | | | | |
| | | | | | |
| TOTAL EXPENSES | | | | | |
| (Less my unrestricted gift to ALI) | | | | | |
| REIMBURSEMENT REQUESTED | | | | | |
| Please check if you are a report payment of certain Name: | travel and entertainn | nent expenses on its IF | S Form 990. | Date: _ | s required to |
| Mailing address for check: | | | | | |
| Please note: | ATT '11 ' 1 | 1 (*) | . | 1 0 477 1 | |
| L. Absent unusual circumstances, ALI will reimburse <i>only</i> (i) discounted, non-refundable coach airfares, (ii) non-Acela coach Amtrak fares, and (iii) taxi, UberX, and UberT fares (<i>not</i> limo, town car, UberBlack, UberSUV, or comparable services). ALI will reimburse UberXL fares if at least four meeting participants travel | | | Do not write in box; for ALI use only. | | |
| | | | Approval by ALIAccount code #: | | |
| together; note on your recei | | _ | | | |

- 2. Receipts for all expenses listed must be attached to this form. ALI does not reimburse per diem payments.
- 3. This form should be completed and returned immediately following the conclusion of travel. Expenses submitted more than three months after the date of the meeting may not be eligible for reimbursement.
- 4. If you listed a gift amount above, ALI will send a gift acknowledgement to you after receiving this completed form and all expense receipts. Gifts of unreimbursed expenses cannot be used to fulfill existing pledge obligations and will not count toward the Annual Fund but will be recognized in the Annual Report and other materials.