

# JURISDICTIONAL CONFERENCE DELEGATE EXPENSE REIMBURSEMENT FORM

An amount equal to 50% of the General/Jurisdictional Conference per diem or reimbursement for actual expenses above the per diem, whichever is less, shall be paid to each elected lay and clerical delegate and to the first lay and clerical alternate delegates representing this conference at General/Jurisdictional Conference.  
2011 Journal, CFA Report No. 2, Paragraph 3

Name \_\_\_\_\_

Address \_\_\_\_\_

City \_\_\_\_\_ ST \_\_\_\_\_ Zip \_\_\_\_\_

**1. Total Jurisdictional Conference Expenses** ..... \$ \_\_\_\_\_

*Attached all receipts and documentation to this form with adding machine tape or itemized list.*

**2. Jurisdictional Conference per diem received** ..... \$ \_\_\_\_\_

*July 18-21 @ \$500 (arriving day early for Nominations/Episcopacy Committees: extra \$150)*

**3. Expenses over JC per diem (Line 1 less Line 2)** ..... \$ \_\_\_\_\_

**4. Maximum allowed CTC reimbursement:** ..... \$ \_\_\_\_\_

*½ of JC per diem (Line 2 x 50%)*

**5. Lesser of Line 3 or Line 4** ..... \$ \_\_\_\_\_

Mail form and attached documentation to

**CENTRAL TEXAS CONFERENCE  
DAVID STINSON  
464 BAILEY AVE  
FORT WORTH, TX 76107-2124**

Central Texas Conference Use Only

\$ \_\_\_\_\_  
Amount Reimbursed 462-50005

\_\_\_\_\_  
Date

\_\_\_\_\_  
Approved by