



Pilot District Travel Reimbursement Form

Officer name and title	
Mailing address	
District name	
Clubs visited with dates	
Total eligible reimbursement (actual expenses up to \$75 per club)	
Please itemize actual expenses to verify they reached \$75/club	<ul style="list-style-type: none"> Mileage @ \$0.47/mile (include report from online mapping program) Tolls and/or parking Airline receipt and authorized approval Other
Signature and date	
Governor signature and date	

Instructions:

Send completed forms to District Treasurer and/or receipts to
accounting@pilothonq.org or send by mail to: 102 Preston Ct. Macon, Georgia
 31210
 Telephone: (478) 477-1208
 Fax: (478) 477-6978
 Revised: July 20, 2022

Office use: Club Visit Line 74420 Approved: _____ Date: _____