2022 Itemized list of moving expenses for :		
Section I: Moving Comp	pany & out of pocket e	xpenses
(This would include the moving company ex	•	•
AND any other supplies needed for the	•	•
Vendor Name	Total amount (including tax)	Date of receipt
Total for Section I:		
Total for Section 1.		J
Section II: Lodging (while en route)		
		Data of acceptat
Hotel Name	Total Amount (including tax)	Date of receipt
Total for Section II:		
Section III: Mileage		
(18 cents per mile per car from appointment to appointment OR actual out of pocket expense for		
	oil, & insurance)	·
Purpose (ex. Moved cars to new		
appointment OR trip to move items to new	Total \$\$ (# of cars x	
home)	mileage x .18 per mile)	Date of trip
	OR	
Vendor receipts for gas, oil, & insurance	total of receipts (including tax)	Date of recepts
vendor receipts for gas, on, & insurance	Total of receipts (including tax)	Date of recepts
Total for Section III:		
		Tenta and a control of the control o
		This should match the total on the Itinerate
Grand total for ALL MOVING EXPENSES		
BEING SUBMITTED		Clergy Moving Expence Requisition.