

**PSWD UUMA**  
**Travel Equalization Reimbursement Request**

The PSWD UUMA provides “travel equalization” reimbursements for our colleagues’ travel expenses from Arizona to our chapter retreats. Individuals may receive one reimbursement each church year, up to a maximum of \$150.

To receive your reimbursement, please fill out this form, attach all relevant receipts, and return to:

Erika Hewitt (Treasurer)  
24 Canon Dr.  
Santa Barbara CA 93105-2365.

I am requesting travel reimbursement for travel to/from the (check one):

September retreat

January retreat

Name \_\_\_\_\_

Email address \_\_\_\_\_

Congregation (if applicable) \_\_\_\_\_

List and describe expenses:

\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_

**TOTAL reimbursement: \$ \_\_\_\_\_**

*Don't forget to attach your receipts! Thank you!*