P.O. Box 1346 Kenner, Louisiana 70063

Office 504 737-5181
Email: sbla@ sblouisiana.org Web Site: www.sblouisiana.org

## CAMP FRIENDSHIP 2022 TRAVEL \& HOTEL STIPEND POLICY

SB La will offer reimbursement stipends to assist families traveling to Camp Friendship from outside Greater New Orleans metro area. These stipends are not intended to reimburse the entire cost of hotel and gas expenses for the week.

Hotel Stipend -- SB La will reimburse $\$ 109$ per night for up to 5 nights per family. The family must present a statement/receipt from the hotel to qualify for reimbursement.

Travel Stipend -- SB La will offer a gas stipend based upon distance traveled and the number of days driven to camp not to exceed 5 days. When campers car-pool only the owner of the vehicle driven will be reimbursed.

It will not be necessary for families to track and submit actual trip mileage. A maximum flat rate per nearest geographical region will be paid based upon round trip miles at an average of .25 per mile according to the following table. Distances greater than 160 miles will be reimbursed only 1 round trip per camp.

## MILEAGE TABLE FOR LOUISIANA

| CAMP FRIENDSHIP to: | MILES (Round Trip) |  | STIPEND AMOUNT (Round Trip) |
| :--- | :---: | :--- | :---: |
| Alexandria | 390 | $\$$ | 97.50 |
| Baton Rouge | 160 | $\$$ | 40.00 |
| Hammond | 120 | $\$$ | 30.00 |
| Houma | 120 | $\$$ | 30.00 |
| Lafayette | 260 | $\$$ | 65.00 |
| Lake Charles | 400 | $\$$ | 100.00 |
| LaPlace | 60 | $\$$ | 15.00 |
| Monroe | 520 | $\$$ | 130.00 |
| Morgan City | 180 | $\$$ | 45.00 |
| Natchitoches | 540 | $\$$ | 135.00 |
| New Iberia | 260 | $\$$ | 65.00 |
| Ruston | 570 | $\$$ | 142.50 |
| Shreveport | 700 | $\$$ | 175.00 |
| St Tammany | 100 | $\$$ | 25.00 |
| Gulf Port, Ms | 160 | $\$$ | 40.00 |

Families may be reimbursed for a combination of both hotel and travel.
Please complete and present the following form to the camp leadership by end of camp on Thursday afternoon. Checks will be issued on Friday at the close of camp. If your child does not attend the full week of camp, please see camp leadership for other arrangements. Because camp is such a busy time for camp leadership, checks may be mailed if requested other than Friday at the close of camp.

Please complete and present the following form to the camp leadership by end of camp on Thursday afternoon. Checks will be issued on Friday at the close of camp. If your child does not attend the full week of camp, please see camp leadership for other arrangements. Because camp is such a busy time for camp leadership, checks may be mailed if requested other than Friday at the close of camp.

DATE: $\qquad$
PARENT'S NAME: $\qquad$
CAMPER'S NAME: $\qquad$

ADDRESS: $\qquad$
CITY $\qquad$ STATE $\qquad$ ZIPCODE $\qquad$
MAILING ADDRESS, IF DIFFERENT:

CITY $\qquad$ STATE $\qquad$ ZIPCODE $\qquad$

## PHONE CONTACT \#1

$\qquad$
PHONE CONTACT \#2 $\qquad$

Please check below if you drove or stayed in a hotel:

| Day | Drove | Stay in Hotel |
| :--- | :--- | :--- |
| Sunday |  |  |
| Monday |  |  |
| Tuesday |  |  |
| Wednesday |  |  |
| Thursday |  |  |
| Friday |  |  |

Please attach a statement/ receipt from the hotel to qualify for reimbursement.
CHECK\# $\qquad$ AMOUNT\# $\qquad$
ISSUED BY: $\qquad$ DATE ISSUED $\qquad$
SIGNATURE OF RECIPIENT: $\qquad$
DATE RECEIVED OR MAILED: $\qquad$

