

Name:
Service Month:
Address:
Email/Phone:

RSVP-NOVA Timesheet & Reimbursement Form

ALL VOLUNTEERS: Please submit the following information by the 5 th of each month					Mileage/Meal Reimbursement *supervisor MUST initial here:			
Date of Service (MM/DD)	Name of Agency or Volunteer Site (ex. Cornerstones)	Brief Description of Service Activity (ex. Delivered meals, tutored ESL, provided tax assistance)	# of Clients Served	# of Hours	Miles Driven (\$.44/mile up to 100 miles)	Cost of Meals (up to \$6/meal)	For Office Use Only:	
							Hours/mileage confirmation requested:	
							Confirmation received:	
							Check requested:	
							81-8590	
							81-8550	
							Check disbursed:	
							Check entered:	
							Entered in Volgistics:	
							RSVP staff approval:	
Totals Totals								

I attest that the information recorded above is true and accurate:

Volunteer Signature:	_Date:				
Please email, fax, or mail this form by the 5th of each month:					
RSVP Program: RSVP@volunteerfairfax.org					
10700 Page Ave., Suite 101 Fairfax, VA 22030 (p) 703.403.5360	(f) 703.246.4662				

Thank you so much for completing and returning your timesheet!