



Substitute Priests' Remuneration and Reimbursement Form

Diocese of Great Falls-Billings

To: _____ Church¹

Date _____

From: Rev. _____

Note: The substitute priest is responsible for filing this form in a timely fashion in order to be paid by the parish(es).

Remunerations and Reimbursements:

For travel less than 50 miles one way:

\$ _____ for _____ Weekend Liturgies at \$50 per Liturgy
\$ _____ for _____ Weekday Liturgies at \$25 per Liturgy
\$ _____ for _____ Mass stipends
\$ _____ for Penance/Anointing of the Sick \$30
\$ _____ Total²

For travel more than 50 miles one way:

\$ _____ for _____ Weekend Liturgies at \$60 per Liturgy
\$ _____ for _____ Weekday Liturgies at \$25 per Liturgy
\$ _____ for _____ Mass stipends
\$ _____ for Penance/Anointing of the Sick \$30
\$ _____ Total³

Room and Board: _____ Provided; or --
_____ Reimbursements (Itemize): \$ _____

for _____ \$ _____

for _____ \$ _____

for _____ \$ _____
Signature

Attach receipts.

Travel : _____ miles round trip at \$0._____ (current IRS rate)⁴ = \$ _____

¹If various faith communities are served on a given weekend, fill out a form for each one.

²Taxable Income

³Taxable Income

⁴This rate is published annually by the Diocesan Business Office to aid parishes in setting budgets.