

## SCHOOL DISTRICT

200 SOUTH PROVIDENCE ROAD, WALLINGFORD, PENNSYLVANIA 19086-6334

## **REIMBURSEMENT FORM**

Employee Name:		Bu	Building/Department:		
	MILEAGE REIMBUI	RSEMENT: (Additional	I space on the b	ack)	
Date	Starting destination address	Ending destinati		Number of miles (Business Office Only)	
	O Check here if you utilized addition	al mileage reimbursen	nent miles on th	e back of this page	
(Notice: The	RS per mile rate in effect when the reir	nbursement is requeste	d will be used)	TOTAL:	
	Expense	Total	Receipt	Attached (Check box)	
	Lodging	\$			
Registration fee		\$			
Food (excluding alcohol)		\$			
Transportation		\$			
Tolls/Parking		\$			
	Other (describe below)				
		_			
	TOTAL	\$			
Budget Co	ode Assigned:	Ассо	unt Code:		
	(Notice: This form cannot be processed	ed until a budget code is	s assigned at the	building level)	
Employee's Signature:				Date:	
Principal/Supervisor's Signature:				Date:	
Business M	anager's Signature:			Date:	

Date	Starting destination address	Ending destination address	Number of miles (Business Office Only)

(Notice: Th	TOTAL:	