

Mileage Reimbursement Form 2019

The above mileage is a true and accurate listing of miles traveled in the pursuance of my duties for CASE. It does not include mileage from home to the first destination of the day or from the last destination to home. The current reimbursement rate is .58 cents per mile.

Please Enter data into table below. For additional rows, complete a new form. DATE REASON TOLLS TO TOTAL MILES TOTAL MILES @ \$0.58/ MILE: MILEAGE REIMBURSEMENT: TOLL REIMBURSEMENT: TOTAL MILEAGE REIMBURSEMENT: Account Number: Name: (please print) Approved: (Special Education Administrator) Authorized By:_

(Executive Director)