

MILEAGE CLAIM

TO _____

(GOVERNMENTAL UNIT)

ON ACCOUNT OF APPROPRIATION NO. _____ FOR _____

(OFFICE, BOARD, DEPARTMENT OR INSTITUTION)

DATE Yr. _____	FROM	TO	ODOMETER READING +		NATURE OF BUSINESS	AUTO MILES TRAVELED	MILEAGE @ _____¢ PER MILE	
	POINT	POINT	START	FINISH				
AUTO LICENSE NO.						TOTALS		

+ ODOMETER READING columns are to be used only when distance between points cannot be determined by fixed mileage or official highway map.

Pursuant to the provisions and penalties of Chapter 155, Acts 1953, I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Date _____

Claim No. _____ Warrant No. _____

IN FAVOR OF

\$ _____

On Account of Appropriation No. _____ for

Allowed _____
Mo. Day Yr.

In the sum of \$ _____

(Board or Commission)

FILED

(Official Title)

I have examined the within claim and hereby certify as follows:

That it is in proper form.

That it is duly authenticated as required by law.

That it is based upon statutory authority.

That it is apparently { correct
 { incorrect

Disbursing Officer

Mo. Day Yr. _____

I certify that the within bill is true and correct; that the mileage therein itemized and for which charge is made was ordered by me and was necessary to the public business; and that the rate per mile is in accordance with statutes or governing ordinances, except