Gateway Regional School District

2024 Mileage Reimbursement

Date: ______________________ Payable to: ______________________

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Date	Destination	Miles	Rate	Total
			0.670	
			0.670	
			0.670	
			0.670	
			0.670	
			0.670	
			0.670	
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			0.670	
			0.670	
			0.670	
			0.670	
			0.670	
			0.670	
			0.670	
			0.670	
			0.670	
			TOTAL	

Supervisor Signature: ______________________ Date: ______________________

Business Manager: ______________________ Account #: ______________________

Federal standard mileage rate effective 01/01/2024