

REIMBURSEMENT CLAIM FORM

SUPPLIES PURCHASED:
(attach all receipts)

TOTAL _____

Mileage Travel to _____

Date _____

_____ miles @ .655 per mile

Per Diem (overnight stays only)

Breakfast.....\$6.00 x _____ = _____

Lunch.....\$14.00 x _____ = _____

Dinner.....\$20.00 x _____ = _____

TOTAL _____

OTHER:

TOTAL _____

COMMENTS: _____

TOTAL AMOUNT DUE _____

Person Requesting

Date

Name: _____

Address: _____

Supt.

Date

Approved: YES

NO