Rev_GH/AW031816

EXPENSES

REIMBURSEMENT REQUEST FORM

MASON COUNTY SCHOOLS

<u>NOTE:</u> FORM MUST BE SUBMITTED WITHIN SEVEN DAYS AFTER THE MEETING TO THE BOARD OF EDUCATION WITH ALL SIGNED RECEIPTS ATTACHED.

FROM Official Headquarters AS ASSIGNED BY SUPERINTENDENT/BOARD Action

Name:					
Date: Address:					
	C	City, State, Zip:			
Work loca	ition:				
Date of m	eeting:				
Name & Id	ocation of meeting:				
Purpose o	f meeting:				
			ual Expenses		
√Si	igned and dated itemized original red	ceipt(s) showing a	zero balance must be atta	ched for reimburseme	ent consideration.
Mileage	miles @	0.540	per mile		\$
Registration	on Fee:				\$
Meals (Maximum \$35.00 per day; must be an overnight stay; no alcohol expenses.)					\$
Parking/T	oll				\$
Lodging	(Only locations beyond 75 miles from	the County; the Sup	perintendent may approve exce	eptions.)	\$
		Total Actual Expenses			
	.=.=.=.=.			.=.=.=.	
	Total Allowable Expenses LEA Use Only				\$
Χ					
Employee	's Signature		Date		
Х					
Principal's	Signature		Date		
Χ					
Director's	/Coordinator's Signature		Date		
		LEA Use Only			
		, L	Account Code	LEA (Use Only
Х					
Treasurer	's Approval		Date		