

Staff Mileage Reimbursement Form

**PLEASE REMEMBER
TO SUBMIT MILEAGE
REPORTS MONTHLY**

Full Staff Name: _____ Full Individual Name: _____

Signature: _____ Title: _____ Date: _____

Family/Individual Approval (AWC ONLY): _____ Arc Approval: _____

Date of Trip	From	To	Odometer Reading Beginning	Odometer Reading Ending	Name of Individual and/or Purpose of Travel	Total Miles	Total Amount
7/1/24	Haverhill	Lawrence	67,000	67,023	Shelly C. – Grocery Shopping	23.00	\$16.33
<i>Please See Example Above</i>			<i>Take total miles and multiply by .71</i>		<i>For example, total reimbursement will be: 23x .71=\$16.33</i>		
PAGE Total Miles							
Mileage Reimbursement Rate						\$0.71	
GRAND TOTAL Mileage Reimbursement Amount							

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☐ 3703 IHS ☐ 6704 AWC

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