REQUEST FOR MILEAGE PAYMENT

This report is due in the supervisor's office by the 5th day of the following calendar month.

During the month of _____, 20____ I made the following trips as a traveling teacher in

- ☐ French
- ☐ Physical Education
- ☐ Speech
- ☐ Music
- ☐ Outdoor School Program
- ☐ _____

(Please complete in ink.)

Date	From	-	To	Mileage*
		-		
		-		
		-		

Date	From	-	To	Mileage*
		-		
		-		
		-		
		-		
		-		
		-		
		-		
		-		
		-		
		-		
		-		
		-		
		-		
		-		
		-		
		-		
		-		
		-		
		-		
			Total	

**From approved mileage chart*

Special Unscheduled Travel

Date	From	-	To	Mileage	Purpose of Trip
		-			
		-			
		-			
		-			
			Total		

Total Scheduled Mileage _____

Total Unscheduled Mileage _____

Total Mileage _____ @ .575 $ _____

FOR BOARD USE ONLY

Acct. No. _____

Approved by:

_____

Date _____

_____

Teacher's Signature

_____

Home Address

_____

_____

Home School