MILEAGE REIMBURSEMENT CLAIM FORM RIVER DELTA UNIFIED SCHOOL DISTRICT

Mileage claim forms <u>must be submitted at the end of every month</u>. All mileage claims are subject to review before being processed. Claim forms not submitted in a timely manner may not be paid and paperwork will be sent back to claimant. Distance will be calculated and verified using Mapquest.com .

NAME	IAME						CLAIM MONTH					
SITE				_								
DATE		FROM			TO			REASO	N FOR		TOTAL	
DATE	(START	ING LOC	ATION)	(1)	ESTINATI	ON)		TRA	VEL	1	MILEAGE	
	I			1	Tota	d <i>Miles</i> c	laimed	for rein	nburseme	nt		
		Total	Amount o	claimed fo	or reimbur	sement (_x .625	C per mi	le) \$		
			Account n	umber(s) t	o pay milea	ge reimbur	rsement o	laim:				
FUND -	RESOURCE	- YEAR	- OBJECT		- GOAL	- FUNCT		LO1 -	LO2		AMOUNT	
-		-	-	-	-	-		-	-	\$		
	-	-	-	-	-	ź		-	-	\$		
	s of the financia	al responsibil		State of Calif	ornia (Vehicle	Code Section	16430). Tł	is mileage	claim is just		ast equal to the and the mileage	
Signature of	claimant						<u> </u>			_	Date	
Claimant's S	upervisor's App	oroval									Date	
Chief Busine	ss Officer / Sup	erintendents	Approval								Date	

MILEAGE/REIMBURSEMENT CUT OFF DATES 7/1/2018 TO 6/30/2019

All mileage claims, reimbursment request, and travel request are to be turned in to the District Office monthly on the appropriate due date. Claims will be paid out once monthly. Claims turned in after the due date for claim month will <u>not</u> be paid until the following months date.

CLAIM MONTH

Due at D.O.	8/3/2018
Paid	8/14/2018
Due at D.O.	9/7/2018
Paid	9/18/2018
Due at D.O.	10/5/2018
Paid	10/16/2018
Due at D.O.	11/2/2018
Paid	11/13/2018
Due at D.O.	12/7/2018
Paid	12/18/2018
Due at D.O.	1/4/2019
Paid	1/15/2019
Due at D.O.	2/1/2019
Paid	2/12/2019
Due at D.O.	3/1/2019
Paid	3/12/2019
Due at D.O.	4/5/2019
Paid	4/16/2019
Due at D.O.	5/3/2019
Paid	5/14/2019
Due at D.O.	6/7/2019
Paid	6/18/2019
Due at D.O.	7/5/2019
Paid	7/16/2019
	Paid Due at D.O. Paid