

**THERMALITO UNION SCHOOL DISTRICT  
REIMBURSEMENT CLAIM FOR PERSONAL VEHICLE MILEAGE**

Date: \_\_\_\_\_ Month/Year: \_\_\_\_\_ Name of Employee: \_\_\_\_\_

Employee ID # \_\_\_\_\_ Org Code: \_\_\_\_\_ Object Code: \_\_\_\_\_

Address: \_\_\_\_\_

DATE	MILES DRIVEN	PURPOSE OF TRIP
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
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24		
25		
26		
27		
28		
29		
30		
31		

Total Miles \_\_\_\_\_ x IRS Reimbursement Rate of \$ 0.58 per Mile = Claim of \$ \_\_\_\_\_

I certify that the above is a correct statement of the number of miles I have driven my automobile on official district business and I hereby present my claim for refund. I further certify that mileage claimed above is from the first point of duty to last point of duty in accordance with provisions of Board Policy.

\_\_\_\_\_  
Employee Signature

\_\_\_\_\_  
Approval of Principal/Program Manager/Superintendent

\_\_\_\_\_  
Assistant Superintendent of Business

Board Approved: 03/23/06

Revision: 01/01/2019