



## 2022-2023 BANGOR TOWNSHIP SCHOOLS Conference Reimbursement & Mileage Form

Name: \_\_\_\_\_

Meal Allowance	
Breakfast	\$8.50
Lunch	\$12.50
Dinner	\$18.50

Name of Conference: \_\_\_\_\_ Date: \_\_\_\_\_

Building: \_\_\_\_\_

DATE	MILEAGE	DESCRIPTION	ACCT #	AMOUNT
<b>TOTAL</b>	0	<b>2023 Total Miles @ 65.5 ¢ Per Mile</b>		\$0.00

I hereby certify that all items of expense included on this voucher were incurred in the discharge of authorized official business, that the amounts are correct, and that they represent proper charges against Bangor Township Schools.

Employee Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Supervisor Signature: \_\_\_\_\_ Date: \_\_\_\_\_

CFO Signature: \_\_\_\_\_

**All original detailed receipts for reimbursements must be attached in order to be paid.**  
Please complete all information including account numbers.

Effective 1-1-2023