

**ADMINISTRATIVE MILEAGE/EXPENSE REIMBURSEMENT SHEET**

Pecatonica Community Unit School District 321

Date(s)	Destination	Purpose	Miles	Other Expenses
TOTALS				

Name \_\_\_\_\_

Total Due \$ \_\_\_\_\_

(mileage reimbursement = \$.655/mile

Supt. Approval \_\_\_\_\_

Updated 01/05/2023

9)