

GEYSERVILLE UNIFIED SCHOOL DISTRICT+B1:J40

Employee Mileage Reimbursement - Updated July 1, 2026

Date: _____

Employee Name and Address:
phone:

Mileage				
Date	From	To	Description	Miles
Total Miles	X	0.76 per mile =		Total Mileage Expense
(Miles x 0.76 = Total Expense)			TOTAL EXPENSE REIMBURSEMENT:	

Special Instructions:
Reimbursable from:

Originator:	Date:	Principal :	Date:
Superintendent:	Date:	Business Manager:	Date:
Account Code:			