LANSING CENTRAL SCHOOL

EXPENSE REIMBURSEMENT FORM

Updated 1/3/2023

NAME	LOCATION:		
ACTIVITY & DATE:			
PLEASE ATTACH: ORIGINAL RECEIPTS COPY OF "APPROVE		IIS FORM NFERENCE FORM (If applicable)	
Budget Code or PO			
MILEAGE:/miles @ \$.655 (Mileage log on next page)	5/mile (e	effective 1/1/2023) = \$	
ROOM:/day X	_ =	\$	
FOOD:/day X	=	\$	
OTHER: X	=	\$	
OTHER MISCELLANEOUS EXPENSES:			
	=	\$	
	=	\$	
	=	\$	
	=	\$	
	=	\$	
TOTA	L =	\$	
REQUESTOR SIGNATURE:		DATE:	
BLDG. APPROVAL:		DATE:	
DIST. APPROVAL:		DATE:	

Mileage Reimbursement Log

Date	Destination	Reason	Miles