BROOKVILLE LOCAL SCHOOLS

Monthly Travel Expense Report 2022

Name: _____ Month: _____
Building / Department: _____

Date	Persons or Places Visited / Meetings Attended	Mileage
	Total Mileage =	
	X $0.585 per mile =	
	Parking =	
	Meal Reimbursement =	
	Total Amount Due =	

_____ _____
Employee's Signature Superintendent/Principal/Dept. Head

Previous Rates:
January 2021 – December 2021 - $0.56