

Complete this mileage form and attach it to a requisition for approval and reimbursement

EMPLOYEE \_\_\_\_\_

MONTH \_\_\_\_\_

DATE	MILES DRIVEN	REASON / PURPOSE FOR TRIP
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
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22		
23		
24		
25		
26		
27		
28		
29		
30		
31		

0.58.5  
(eff 7-1-2022)

## USD 263 Building Mileage

Origin	Destination	Miles
DO	MHS	2.4
	MMS	1.2
	MGS	0.2
	MP	1.3
	Transportation	1.9
MHS	DO	2.4
	MMS	1.5
	MGS	2.2
	MP	1.4
	Transportation	2.5
MMS	DO	1.2
	MHS	1.5
	MGS	1.4
	MP	0
	Transportation	1.8
MGS	DO	0.2
	MHS	2.2
	MMS	1.4
	MP	1.2
	Transportation	2.1
MP	DO	1.3
	MHS	1.4
	MMS	0
	MGS	1.2
	Transportation	1.6
Transportation	DO	1.9
	MHS	2.5
	MMS	1.8
	MGS	2.1
	MP	1.6