

TACOMA
PUBLIC SCHOOLS
EVERY STUDENT. EVERY DAY.

Year _____

5

[illegible]

Total Miles. _____

Mileage Rate = \$0.565 per mile. _____

Additional Costs (Parking, Ferry, Tolls)** _____

TOTAL FOR THIS PAGE. _____

****Original receipt(s) MUST be attached to claim in order to receive reimbursement for additional costs****

*Total Amount of **ALL** pages for multiples*

Company	Accounting Example: 97000.13.501011	Activity For Technology & CAP use only
	5810	8810

Accounting Approval	Date of Payment