MILEAGE REIMBURSEMENT WASHINGTON COUNTY, TEXAS

NOTE: This form must be completed in detail and submitted to the County Auditor to claim reimbursement for use of personal auto for official local or intercounty business travel. Reimbursement will be 58.5 cents per mile.

PERSON SU	JBMITTING REQU	UEST:			
DATE OF REQUEST:				DEPARTMENT:	
DATE	ODOMETER READING FROM TO		MILES	DESCRIPTION OF OFFICIAL COUNTY TRAVEL	
				-	
		OTAL MILES		X 58.5 CENTS = \$	
	rtify that the above vel and request reir			Suse of my personal auto for official loc	cal or intercounty
				SIGNATURE OF EMPLOYEE	DATE
BUDGET ACCOUNT (S) TO BE CHARGED			GED	SIGNATURE- OFFICIAL/DEPT. SUPERVISOR DATE	
				COUNTY JUDGE	DATE
				COUNTY AUDITOR	DATE