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 62.5 cents per mile.

PERSON SU	JBMITTING REQU	TEST:			
DATE OF REQUEST:				DEPARTMENT:	
DATE	ODOMETER FROM	READING TO	MILES	DESCRIPTION OF OFFICIAL	COUNTY TRAVEL
					_
				-	
		OTAL MILES		X 62.5 CENTS = \$	
	rtify that the above invel and request reim			f use of my personal auto for official loc	
				SIGNATURE OF EMPLOYEE	DATE
BUDGET ACCOUNT (S) TO BE CHARGED			GED	SIGNATURE- OFFICIAL/DEPT. SUPE	RVISOR DATE
				COUNTY JUDGE	DATE
				COUNTY AUDITOR	DATE