

MILEAGE CLAIM

TO _____

(Governmental Unit)

ON ACCOUNT OF APPROPRIATION NO. _____ FOR _____

(Office, Board, Department or Institution)

DATE	FROM		TO		ODOMETER READING +		NATURE OF BUSINESS	AUTO MILES TRAVELED	MILEAGE @
	POINT		POINT		START	FINISH			
AUTO LICENSE NO.								TOTALS	

+ ODOMETER READING columns are to be used only when distance between points cannot be determined by fixed mileage or highway map.
Pursuant to the provision and penalties of Chapter 155, Acts 1953, I hereby certify that the foregoing account is just and correct, that the amount claims is legally due, after allowing all just credits, and that no part of the same has been paid.

Date _____

Claim No. _____ Warrant No. _____

IN FAVOR OF

\$ _____

On Account of Appropriation No. _____
for _____

Allowed _____, 20 _____

in the sum of \$ _____

(Board or Commission)

FILED

(Official Title)

I have examined the within claim and hereby certify as follows:

That it is in proper form.

That it is duly authenticated as required by law.

That it is based upon statutory authority.

That it is apparently } correct
incorrect

Disbursing Officer

I CERTIFY that the within bill is true and correct; that the mileage therein itemized and for which charge is made was ordered by me and was necessary to the public business; and that the rate per mile is in the accordance with statutes or governing ordinances, except

Date _____, 20 _____