



Henderson Knox Mercer Warren ROE #33

REIMBURSEMENT FORM (effective 7/1/2025 to 12/31/2025)

Employe	e Name				
Date Submitted		(Please be specific)			
Date	Purpose Details	Destination	Miles	Other Expenses	Source of Funding
		То	otal Miles	Total Expenses	
Total Mileage Reimbursement [Total # miles x .70]					
Total Other Expenses (Alcohol will not be reimbursed)		oursed)		+	
Total ALL expenses to be reimbursed				=\$	
Employee Signature				 Date	
Supervisor Signature				Date	
Regional Superintendent Signature				 Date	