

PERRIS UNION HIGH SCHOOL DISTRICT

2019 EMPLOYEE MILEAGE CLAIM

Employee Name:					E	mployee #:				
Employee Address:					Site/Department:					
Date	Destination (address/location)				*Bus	ose (reason	(reason) Miles			
	GE RATE:	0.58	k TOTAL MI	LEAGE:						
Funding Line	Fund	School	Resource	PY	Goal	Function	Object 5210	Clai	im Amount	
(s) to be Charged:							5210			
							TOTAL	\$	-	
I certify that I currently have the minimum automobile bodily injury, liability, and propert damage insurance coverage, as required by California State law. I also certify that these are actual miles driven in my personal vehicle on approved school district business only							Submit monthly no later than 15 days following the end of the month. Allow 3 weeks for payment to be processed and mailed.			
Employee Signature:							Accounting Use Only			
Approved for Payment:Administ			and a fee and and the		Date		Vendor	Vendor #		
Approved for Paym					Dat .		Claim	Claim #		
Approved for Paym	ent:			· 	Dat		Date Pa	nid:		
		Ac	counting		Dat	е				