

Madison-Oneida BOCES
4937 Spring Road, P.O. Box 168
Verona, NY 13478

Mileage and Expense Voucher #4052 (01/01/23)

Staff Member: _____ Vendor # _____

Address : _____

Budget Code _____

MILEAGE EXPENSES (only)

Date(s)	Start Location	Destination	End Location	# of miles	Purpose (Reason for Trip)

0 Total Mileage @ \$0.655 \$ -

OTHER EXPENSES (tolls, meals, etc.) Itemized receipts must be attached. Pre-approved conference requests must be attached if applicable.

Date	Description/Reason/Location (Names & Roles of Guests for Meal Reimbursement.) Be Specific	Total \$

Total Other \$ -

Grand Total (Mileage and other) \$ -

I certify that the above claim is accurate and that these charges were incurred in the performance of assigned job duties. If this request is for meal reimbursement, I certify that it does not include any costs for alcoholic beverages. I further certify any claims submitted herein are in conformance with the criteria established by policy #4033 and regulation #4033.1.

Employee Signature

Date

Administrator Signature

Date