

03.125 AP.22

REIMBURSEMENT VOUCHER

*** Tips in excess of 20% of the cost of food will not be approved.**

Mileage will be reimbursed at the rate approved by the Board.

Please attach all itemized receipts for expense reimbursement. Reimbursement will be made monthly.

Franklin D. Roosevelt

Board Chairperson's Signature

3/4/2025

Review/Revised:6/12/2023

001-1071-0580