



*Personal Vehicle Transportation  
Reimbursement Invoice*

Teacher(s) Requesting Funding: \_\_\_\_\_

Mileage: This section must be completed for mileage reimbursement.

From: \_\_\_\_\_ (starting point)

To: \_\_\_\_\_ (museum)

and return= \_\_\_\_\_ miles (x) \$0.625 = (a) \_\_\_\_\_ (amount due)

Turnpike Tolls: (b) \_\_\_\_\_ You must include all receipts with your transportation reimbursement form to be reimbursed for tolls.

Total from (a): \_\_\_\_\_

Total from (b): \_\_\_\_\_

Total Due (a + b) = \_\_\_\_\_

Signature: \_\_\_\_\_