

## BALDWIN-WHITEHALL SCHOOL DISTRICT

## **Mileage Expense Account**

The Mileage Expense Account should be completed monthly and submitted to your immediate supervisor for pre-approval by the second day of the following month. The supervisor will review and approve for submission to the Superintendent's office. NOTE:

Expenses over three months old will not be reimbursed.

Name				Month				
Date	Mileage	Do	escription, Location, etc.	Other Expense Des Recei		Other Expense Amount		
1								
2								
3								
4								
5 6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
16								
17 18								
19								
20								
21								
22								
23								
24								
25								
26								
27								
28								
29								
30 31								
		miles @	¢ p/m =	-	Fotal : Other France			
Total		IIII63@	Ψ μ/ ιιι =		Total + Other Expense			
Empl	oyee Signature	e		Date	Budget /	Account		
	Cumandas	u.		Data				
				Date				
Bus	iness Manage	r		Date				
					Total	Amount		

## Baldwin-Whitehall School District Mileage Chart

(miles)	BHS	HMS	MES	PES	WES	BUS	WAL	ADM	ACLD	Wesley	AIU	PaTTan	Hershey
BHS		2.5	2.5	4	2	1.5	1.5	2	1	2.5	9.5	24	233
HMS	2.5		0.5	6	0.5	3.5	3.5	0.5	3	1	10.5	25	234
MES	2.5	0.5		6	0.5	3.5	3.5	0.5	3.5	1.5	10.5	23	234
PES	4	6	6		5.5	4	4	5.5	3.5	5	5	21	232
WES	2	0.5	0.5	5.5		3.5	3.5		1	1	10	24	234
BUS	1.5	3.5	3.5	4	3.5			3	1	3.5	8	20	233
WAL	1.5	3.5	3.5	4	3.5			3	1	3.5	8	20	233
ADM	2	0.5	0.5	5.5		3	3		1	1	10	24	234
ACLD	1	3	3.5	3.5	1	1	1	1		2.5			
Wesley	2.5	1	1.5	5	1	3.5	3.5	1	2.5				
AIU	9.5	10.5	10.5	5	10	8	8	10					
PaTTan	24	25	23	21	24	20	20	24					
Hershey	233	234	234	232	234	233	233	234					