

EXPENSE CLAIM

NAME	SITE	Purpose		Date
DATE	DESCRIPTION	Mileage	Rate**	Amount
SACS Code:				
	GRAND TC	DTAL:		

This is to certify that the above designated expenses represent actual and necessary traveling expenses incurred while on official district business. Such listed expenses contain no Federal Excise Tax from which the district is exempt.

**Current Federal Rate for 2021 is 0.56 cents per mile

Signed_

I hereby certify that I have been authorized by the Governing Board of Liberty Union High School District of Contra Costa County, State of California, to approve the claims of such employees for reimbursement for expenses incurred.

I hereby further certify that each of the employees named in the within claim for reimbursement for expenses has duly taken and subscribed to the oath or affirmation required by Chapter 8 of Division 4, Title 1, of the Governing Code of the State of California.

REMEMBER TO ATTACH if applicable:

*ORIGINAL itemized receipt, **must show all items purchased; NO EXCEPTIONS!**

*Copy of your approved Conference Pre-Approval

Form, flier or Agenda from meeting

*Mileage printout: i.e. google maps

Signed

Authorized Site Approval

Signed

Chief Business Officer