

# NOBLE LOCAL BOARD OF EDUCATION

## Transportation – Mileage Report

The Board of Education is reimbursing you for the use of your private vehicle to transport a student(s) to school. The rate of reimbursement is set by the Board. Mileage reports are to be turned in to the Special Education Director for approval and verification on the last day of the month (unless prior arrangements have been made). Student attendance will be checked.

**Transporter Name:** \_\_\_\_\_ **Month:** \_\_\_\_\_

**Student Name:** \_\_\_\_\_

DATE	TO	FROM	MILES TRAVELED/ COMMENTS

**I hereby certify that the above information is true and accurate:**

Transporter Signature: \_\_\_\_\_ Total Miles Driven: \_\_\_\_\_

Signature of Verification: \_\_\_\_\_ Reimb. Rate \$ \_\_\_\_\_

Amount Due \$ \_\_\_\_\_