Travel in a Personal Vehicle
Bristol Tennessee City Schools

Employee: _____

Department: _____   Account #: _____

Date	Destination	Purpose	Beginning Odometer	Ending Odometer	Miles Traveled
08/01/23					-
08/02/23					-
08/03/23					-
08/04/23					-
08/05/23					-
08/06/23					-
08/07/23		SCHOOLS CLOSED			-
08/08/23					-
08/09/23					-
08/10/23					-
08/11/23					-
08/12/23					-
08/13/23					-
08/14/23					-
08/15/23					-
08/16/23					-
08/17/23					-
08/18/23					-
08/19/23					-
08/20/23					-
08/21/23					-
08/22/23					-
08/23/23					-
08/24/23					-
08/25/23					-
08/26/23					-
08/27/23					-
08/28/23					-
08/29/23					-
08/30/23					-
08/31/23					-

Total # of Miles	-
Mileage Rate	0.655
Amount due to Employee	-

I certify that the foregoing are true and accurate expenses incurred in the conduct of school business.

Employee: _____   Date: _____

Supervisor: _____   Date: _____

Dept Director: _____   Date: _____

Travel in a Personal Vehicle
Bristol Tennessee City Schools

Employee: _____

Department: _____   Account #: _____

Date	Destination	Purpose	Beginning Odometer	Ending Odometer	Miles Traveled
09/01/23		SCHOOLS CLOSED			-
09/02/23					-
09/03/23					-
09/04/23		SCHOOLS CLOSED			-
09/05/23					-
09/06/23					-
09/07/23					-
09/08/23					-
09/09/23					-
09/10/23					-
09/11/23					-
09/12/23					-
09/13/23					-
09/14/23					-
09/15/23		SCHOOLS CLOSED			-
09/16/23					-
09/17/23					-
09/18/23					-
09/19/23					-
09/20/23					-
09/21/23					-
09/22/23					-
09/23/23					-
09/24/23					-
09/25/23					-
09/26/23					-
09/27/23					-
09/28/23					-
09/29/23					-
09/30/23					-
					-

Total # of Miles	-
Mileage Rate	0.655
Amount due to Employee	-

I certify that the foregoing are true and accurate expenses incurred in the conduct of school business.

Employee: _____   Date: _____

Supervisor: _____   Date: _____

Dept Director: _____   Date: _____

Travel in a Personal Vehicle
Bristol Tennessee City Schools

Employee: _____

Department: _____   Account #: _____

Date	Destination	Purpose	Beginning Odometer	Ending Odometer	Miles Traveled
10/01/23					-
10/02/23					-
10/03/23					-
10/04/23					-
10/05/23					-
10/06/23					-
10/07/23					-
10/08/23					-
10/09/23		FALL BREAK			-
10/10/23		FALL BREAK			-
10/11/23		FALL BREAK			-
10/12/23		FALL BREAK			-
10/13/23		FALL BREAK			-
10/14/23					-
10/15/23					-
10/16/23		SCHOOLS CLOSED			-
10/17/23					-
10/18/23					-
10/19/23					-
10/20/23					-
10/21/23					-
10/22/23					-
10/23/23					-
10/24/23					-
10/25/23					-
10/26/23					-
10/27/23					-
10/28/23					-
10/29/23					-
10/30/23					-
10/31/23					-

Total # of Miles	-
Mileage Rate	0.650
Amount due to Employee	-

I certify that the foregoing are true and accurate expenses incurred in the conduct of school business.

Employee: _____   Date: _____

Supervisor: _____   Date: _____

Dept Director: _____   Date: _____

Travel in a Personal Vehicle
Bristol Tennessee City Schools

Employee: _____

Department: _____   Account #: _____

Date	Destination	Purpose	Beginning Odometer	Ending Odometer	Miles Traveled
11/01/23					-
11/02/23					-
11/03/23					-
11/04/23					-
11/05/23					-
11/06/23					-
11/07/23					-
11/08/23					-
11/09/23					-
11/10/23					-
11/11/23					-
11/12/23					-
11/13/23					-
11/14/23					-
11/15/23					-
11/16/23					-
11/17/23					-
11/18/23					-
11/19/23					-
11/20/23					-
11/21/23					-
11/22/23		THANKSGIVING HOLIDAY			-
11/23/23		THANKSGIVING HOLIDAY			-
11/24/23		THANKSGIVING HOLIDAY			-
11/25/23					-
11/26/23					-
11/27/23					-
11/28/23					-
11/29/23					-
11/30/23					-
					-

Total # of Miles	-
Mileage Rate	0.655
Amount due to Employee	-

I certify that the foregoing are true and accurate expenses incurred in the conduct of school business.

Employee: _____   Date: _____

Supervisor: _____   Date: _____

Dept Director: _____   Date: _____

Travel in a Personal Vehicle
Bristol Tennessee City Schools

Employee: _____

Department: _____   Account #: _____

Date	Destination	Purpose	Beginning Odometer	Ending Odometer	Miles Traveled
12/01/23					-
12/02/23					-
12/03/23					-
12/04/23					-
12/05/23					-
12/06/23					-
12/07/23					-
12/08/23					-
12/09/23					-
12/10/23					-
12/11/23					-
12/12/23					-
12/13/23					-
12/14/23					-
12/15/23					-
12/16/23					-
12/17/23					-
12/18/23					-
12/19/23					-
12/20/23					-
12/21/23					-
12/22/23		HOLIDAY BREAK			-
12/23/23					-
12/24/23					-
12/25/23		HOLIDAY BREAK			-
12/26/23		HOLIDAY BREAK			-
12/27/23		HOLIDAY BREAK			-
12/28/23		HOLIDAY BREAK			-
12/29/23		HOLIDAY BREAK			-
12/30/23					-
12/31/23					-

Total # of Miles	-
Mileage Rate	0.655
Amount due to Employee	-

I certify that the foregoing are true and accurate expenses incurred in the conduct of school business.

Employee: _____   Date: _____

Supervisor: _____   Date: _____

Dept Director: _____   Date: _____

Travel in a Personal Vehicle
Bristol Tennessee City Schools

Employee: _____

Department: _____   Account #: _____

Date	Destination	Purpose	Beginning Odometer	Ending Odometer	Miles Traveled
01/01/24		HOLIDAY BREAK			-
01/02/24		HOLIDAY BREAK			-
01/03/24		HOLIDAY BREAK			-
01/04/24		HOLIDAY BREAK			-
01/05/24		SCHOOLS CLOSED			-
01/06/24					-
01/07/24					-
01/08/24					-
01/09/24					-
01/10/24					-
01/11/24					-
01/12/24					-
01/13/24					-
01/14/24					-
01/15/24		SCHOOLS CLOSED			-
01/16/24					-
01/17/24					-
01/18/24					-
01/19/24					-
01/20/24					-
01/21/24					-
01/22/24					-
01/23/24					-
01/24/24					-
01/25/24					-
01/26/24					-
01/27/24					-
01/28/24					-
01/29/24					-
01/30/24					-
01/31/24					-

Total # of Miles	-
Mileage Rate	0.655
Amount due to Employee	-

I certify that the foregoing are true and accurate expenses incurred in the conduct of school business.

Employee: _____   Date: _____

Supervisor: _____   Date: _____

Dept Director: _____   Date: _____

Travel in a Personal Vehicle
Bristol Tennessee City Schools

Employee: _____

Department: _____   Account #: _____

Date	Destination	Purpose	Beginning Odometer	Ending Odometer	Miles Traveled
02/01/24					-
02/02/24					-
02/03/24					-
02/04/24					-
02/05/24					-
02/06/24					-
02/07/24					-
02/08/24					-
02/09/24					-
02/10/24					-
02/11/24					-
02/12/24					-
02/13/24					-
02/14/24					-
02/15/24					-
02/16/24		SCHOOLS CLOSED			-
02/17/24					-
02/18/24					-
02/19/24					-
02/20/24					-
02/21/24					-
02/22/24					-
02/23/24					-
02/24/24					-
02/25/24					-
02/26/24					-
02/27/24					-
02/28/24					-
02/29/24					-
					-
					-

Total # of Miles	-
Mileage Rate	0.655
Amount due to Employee	-

I certify that the foregoing are true and accurate expenses incurred in the conduct of school business.

Employee: _____   Date: _____

Supervisor: _____   Date: _____

Dept Director: _____   Date: _____

Travel in a Personal Vehicle
Bristol Tennessee City Schools

Employee: _____

Department: _____   Account #: _____

Date	Destination	Purpose	Beginning Odometer	Ending Odometer	Miles Traveled
03/01/24					-
03/02/24					-
03/03/24					-
03/04/24					-
03/05/24					-
03/06/24					-
03/07/24					-
03/08/24					-
03/09/24					-
03/10/24					-
03/11/24					-
03/12/24					-
03/13/24					-
03/14/24					-
03/15/24					-
03/16/24					-
03/17/24					-
03/18/24		SPRING BREAK			-
03/19/24		SPRING BREAK			-
03/20/24		SPRING BREAK			-
03/21/24		SPRING BREAK			-
03/22/24		SPRING BREAK			-
03/23/24					-
03/24/24					-
03/25/24					-
03/26/24					-
03/27/24					-
03/28/24		SCHOOLS CLOSED			-
03/29/24		SCHOOLS CLOSED			-
03/30/24					-
03/31/24					-

Total # of Miles	-
Mileage Rate	0.655
Amount due to Employee	-

I certify that the foregoing are true and accurate expenses incurred in the conduct of school business.

Employee: _____   Date: _____

Supervisor: _____   Date: _____

Dept Director: _____   Date: _____

Travel in a Personal Vehicle
Bristol Tennessee City Schools

Employee: _____

Department: _____   Account #: _____

Date	Destination	Purpose	Beginning Odometer	Ending Odometer	Miles Traveled
04/01/24					-
04/02/24					-
04/03/24					-
04/04/24					-
04/05/24					-
04/06/24					-
04/07/24					-
04/08/24					-
04/09/24					-
04/10/24					-
04/11/24					-
04/12/24					-
04/13/24					-
04/14/24					-
04/15/24					-
04/16/24					-
04/17/24					-
04/18/24					-
04/19/24					-
04/20/24					-
04/21/24					-
04/22/24					-
04/23/24					-
04/24/24					-
04/25/24					-
04/26/24					-
04/27/24					-
04/28/24					-
04/29/24					-
04/30/24					-
					-

Total # of Miles	-
Mileage Rate	0.655
Amount due to Employee	-

I certify that the foregoing are true and accurate expenses incurred in the conduct of school business.

Employee: _____   Date: _____

Supervisor: _____   Date: _____

Dept Director: _____   Date: _____

Travel in a Personal Vehicle
Bristol Tennessee City Schools

Employee: _____

Department: _____   Account #: _____

Date	Destination	Purpose	Beginning Odometer	Ending Odometer	Miles Traveled
05/01/24					-
05/02/24					-
05/03/24					-
05/04/24					-
05/05/24					-
05/06/24					-
05/07/24					-
05/08/24					-
05/09/24					-
05/10/24					-
05/11/24					-
05/12/24					-
05/13/24					-
05/14/24					-
05/15/24					-
05/16/24					-
05/17/24					-
05/18/24					-
05/19/24					-
05/20/24					-
05/21/24					-
05/22/24		SCHOOLS CLOSED			-
05/23/24		SCHOOLS CLOSED			-
05/24/24					-
05/25/24					-
05/26/24					-
05/27/24					-
05/28/24					-
05/29/24					-
05/30/24					-
05/31/24					-

Total # of Miles	-
Mileage Rate	0.655
Amount due to Employee	-

I certify that the foregoing are true and accurate expenses incurred in the conduct of school business.

Employee: _____   Date: _____

Supervisor: _____   Date: _____

Dept Director: _____   Date: _____