

BRAZOS G

WATER PLANNING GROUP

REQUEST FOR MILEAGE REIMBURSEMENT

I _____, hereby request reimbursement of mileage as follows:

MEETING DATE:	
MEETING TYPE: (i.e. RWPG, etc.)	Brazos G RWPG
LOCATION OF MEETING:	BRA Central Office 4600 Cobbs Dr. Waco, TX
TRAVEL FROM:	
MILEAGE:	
REIMBURSEMENT (.625/mile)*	

*Based on IRS standard mileage rate as of July 1, 2022.

I certify that the above statement for mileage reimbursement is true and correct and that I cannot be reimbursed for travel expenses by another entity, political subdivision, etc.

Signature

Date