



**NAME:** \_\_\_\_\_

**Delegation Reimbursement Form**

Date	Event	Location	Total Miles	Rate	Total Amount
		County Complex		\$0.655	
		Meeting Fee	1 @	\$20.00	
<b>Signature:</b>			<b>Date:</b>	<b>Total Due:</b>	

Adopted 1/14/2009:

It is the policy of the Belknap County Commissioners to reimburse travel expenses at the same rate as the Internal Revenue Service. This shall mean the approved IRS mileage rate in effect on January 1st of each year will be the County's rate for the calendar year. If the IRS should make additional rate changes during the year, the Commissioners' approval will be required to make any midyear changes.

**Rate: \$0.655 per mile**

**Effective: 01/01/2023**

mileage reimbursement      014110.56130

meeting fee (\$20.00)      014110.53000