## **Hanover Public Schools**

**Matthew Ferron** 

Superintendent of Schools

**Deborah St. Ives** 

Assistant Superintendent for Curriculum & Instruction



## Kaitlin Morelli

Director of Student Services

**Michael Oates** 

Director of Finance & Operations

## FISCAL YEAR 2024 7/1/2023 - 6/30/2024 HANOVER SCHOOL DEPARTMENT REIMBURSEMENT REQUEST FORM

NAME:		DATE:
HOME ADDF	RESS:	
SCHOOL: PURC		CHASE ORDER #:
REASON:	Convention: Conference:	Meeting: Course:
	Purchase: Mileage:	Other:
	ACH THE CERTIFICATE OF ATTENDANCE WITH A including location details and dates, etc.	A CHECK COPY FOR SEMINARS, ETC. Please
Location:		Town:
Date of Event:		Amount: \$
Mileage: 67 cents per mile effective 1/1/24:		Amount: \$
TOTAL AMO	UNT REQUESTED: \$	_
Approved By:		Date:
and back), o	red receipts must accompany the request, alo or credit card statement copy. Toll receipts are ECEIPTS FOR REIMBURSEMENTS. Sales tax wil	also necessary, if applicable. TOWN HALL
CHECK PAYA	BLE TO:	
AMOUNT: \$		
Business Off	fice Approval	 Date