

**CITY OF NEW ORLEANS  
MILEAGE REIMBURSEMENT FORM**

This form is to be completed by employees who use their privately owned vehicle for official business conducted on behalf of the City of New Orleans. This form must be signed by both the employee and the appointing authority and forwarded to the Department of Finance, Bureau of Accounting for approval.

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EMPLOYEE NAME: \_\_\_\_\_ SS# \_\_\_\_\_

ADDRESS: \_\_\_\_\_

CITY: \_\_\_\_\_ STATE: \_\_\_\_\_ ZIP CODE: \_\_\_\_\_

DEPARTMENT: \_\_\_\_\_ ORG CODE \_\_\_\_\_

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Please select applicable type (s) of reimbursement and attach mileage log:

- ☐ Mileage
- ☐ Parking Fee
- ☐ Toll Fee
- ☐ Meter Fee

\_\_\_\_\_  
Signature of Employee

\_\_\_\_\_  
Signature of Appointing Authority

**CITY OF NEW ORLEANS  
AUTO ALLOWANCE ADD/DELETE FORM**

This form is to be completed by each employee requesting an auto allowance for approved use of a personal vehicle. The form must be signed by both the employee and the appointing authority and forwarded to the Chief Administrative Office for approval, with a copy placed in the employee's personnel folder. Send completed, signed original to Chief Operations Manager, Room 9E06 Attn: Auto Allowance

☐

ADD AUTHORIZATION

☐

DELETE AUTHORIZATION

EMPLOYEE NAME: \_\_\_\_\_ SS# \_\_\_\_\_

DEPARTMENT: \_\_\_\_\_ ORG CODE: \_\_\_\_\_

VEHICLE ID # \_\_\_\_\_ ODOMETER READING \_\_\_\_\_

AVERAGE MONTHLY MILAGE (ESTIMATED): \_\_\_\_\_

**TO ADD ALLOWANCE ONLY**

Employee must initial next to all questions below (failure to complete may terminate allowance privileges)

\_\_\_\_\_ I acknowledge receipt to CAO Circular Memorandum No. 21 (R).

\_\_\_\_\_ I acknowledge that I have been authorized to use a personal vehicle for approved City business.

EMPLOYEE SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_

APPOINTING AUTHORITY  
APPROVAL / SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_

**TO BE COMPLETED BY THE CHIEF ADMINISTRATIVE OFFICE**

REVIEWED BY: \_\_\_\_\_ CAO OFFICE \_\_\_\_\_ DATE: \_\_\_\_\_  
(Initials)

Allowance Set At: \_\_\_\_\_ miles per month

**EMPLOYEE NAME:** \_\_\_\_\_ **SSN:** \_\_\_\_\_

**DEPARTMENT:** \_\_\_\_\_ **ORGN CODE:** \_\_\_\_\_

[illegible]

**EMPLOYEE SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_**

**SUPERVISOR SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_**