Mileage Log and Reimbursement Form

Employee Name	Rate Per Mile	\$0.580
	For Period	From 1/0/00 to 1/0/00
Vehicle Description	Total Mileage	0
	Total Reimbursement	\$0.00

Date	Starting Location	Destination	Description/Notes	Mileage	Reimburs ement
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	11 2000年 1000年 100		Totals	0	\$0.00

Mileage Log and Reimbursement Forms and itemized receipts should be turned in within <u>60</u> days of expenses being incurred.

Signature	
Authorized By	