MONTHLY MILEAGE AND TRAVEL EXPENSE CLAIM

Name _	Em	Employee ID #			Date		
Address							
Job Title	Site	Phone #					
SACS#_			\$	or %			
SACS#_			\$	or %			
DATE	DESCRIPTION (FROM-TO, PURPOSE)	MILEAGE	OTHER TR. (Meals, Tolls,		OTHER AMOUNT		
	TOTAL MILES MILEAGE RATE (eff. 1/1/2018) TOTAL MILEAGE EXPENSE		TOTAL OTHI	ER EXPENSE			
ALL ENT	RIES WILL AUTO-CALCULATE	TOTAL MIL	EAGE & TRAVE	L EXPENSE			
performa	certify that the above is a correct and true statement of the ance of official duties. I further certify that I carry personal version for any vehicle mileage expense claimed.						
Examined	and approved:						
_	Claimant Signature	 Date					
_	Supervisor Signature	 Date					