Mileage Log and Reimbursement Form							
meage L							
		Rate Per Mile		.57.5			
Employee ID		For Period					
ehicle Description Authorized By		Total Mileage Total Reimbursement					
Authorized by		Total Reinbursement					
Date	Starting Location	Destination	Description/Notes	Odometer Start	Odometer End	Mileage	Reimburse
						0	
						0	
						0	
						0	
						0	
						0	
						0	
						0	
						0	
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	·		1	1	Totals		