



Employee Name: Tom Skawski II

Mileage and Toll Reimbursement Form

Date: 5/24/16 to 5/24/16

Page 1 of 1

Travel Date	Description / Reason for trip	Apply To Account / Event	Miles Driven	Tolls Paid
05/24/16	Travel to Scortino house, parking for concert, and back	RAM T&E	226	

Signature: _____

Date: _____

Approved by: _____

Date: _____

Total Miles Driven	226
Rate per Mile	0.54
Mileage Reimbursment	\$ 122.04
Total Tolls	\$ -
Total Reimbursement	\$ 122.04