

Employee Name (Please Print)

Khadija Dami

Network Site

Dent #

Report Period From

Reason for Expenditures
FCOC -Onboarding in WM

Employee Paid Expenses (to be reimbursed)

[illegible]**Company Paid Expenses**[illegible]

Mileage Log

Date	Business Purpose	Miles	Rate	Amount
7/18/2023	Travel to WMJ	26	\$0.655	\$17.03
			\$0.655	\$0.00
			\$0.655	\$0.00
			\$0.655	\$0.00
			\$0.655	\$0.00
			\$0.655	\$0.00
			\$0.655	\$0.00
			\$0.655	\$0.00
			\$0.655	\$0.00
			\$0.655	\$0.00
			\$0.655	\$0.00
			\$0.655	\$0.00
			\$0.655	\$0.00
Total Mileage 704.400				\$17.03

I certify the above is proper and accurate.

Employee Signature

Date _____

Authorization Signature

Date _____

Comments

Total Expenses:	\$91.03
Less Company Paid:	\$0.00
Due Company:	\$0.00
Due Employee:	\$91.03

Total Expenses:	\$91.03
Less Company Paid:	\$0.00
Due Company:	\$0.00
Due Employee:	\$91.03

Robin Greer

From: Koreena Serrano
Sent: Tuesday, July 18, 2023 10:19 AM
To: Robin Greer
Cc: Christina Westbrook
Subject: Mileage - Khadija Damji - Onboarding 7/17/23 - FCOC Clinical Manager
Attachments: scan0031.pdf

Hello Robin,

Kindly process attached mileage for Kahdija.

Kindest regards,

Koreena Serrano
Office Manager
Reproductive Partners Medical Group, Inc.
13950 Milton Avenue, Suite 100 | Westminster, CA 92683
Tel: (714) 702-3000 | Fax: (714) 702-3039
Email: kserrano@reproductivepartners.com
Patient Portal: <https://www.reproductivepartners.com/>


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