SAN FRANCISCO UNIFIED SCHOOL DISTRICT

Date		
Page	of	

MILEAGE/EXPENSE REPORT

Name: Addres				:		
MILEAGE	::					
Date MoDay	Travel From - To	RT	Miles	Reason		
	TOTAL N	IILES		(x.\$50): \$ (Starting 1-	-1-10)	
	Total Mileage Reimbursement				,	
EXPENSE	S*:					
Date MoDay	Type-Meals/Lodging/Taxi		Cost	Reason		
	Sub Total Expenses:	\$	-			
	Sub Total Mileage:	\$	-			
	Less Advance					
	Balance Due/Refund	\$	-	=		
SIGNED	DATI	<u>_</u> 3		PRINCIPAL/ADMINISTRATOR	DATE	
Breakfast		\$	9.20			
Lunch Dinner		\$	9.20 23.00			
	R MEALS DAILY WITH TIP	\$ \$	41.40			