

KVAL- Administration

MONTHLY MILEAGE LOG

May, 2020

Anne Olson

18612

				Mileage Reimbursement Amount (Miles * .58/mile)
Date	Business Location/Client	Business Purpose	Business Miles Driven	
5.22/20	KMTR	Source White Board for News	24	13.92
				0
				0
				0
				0
				0
				0
				0
				0
				0
				0
				0
				0
				0
				0
				0
				0
				0
				0
				0
				0
Amount to be Input on Monthly Expense Report			24	13.92