KVAL- Administration

MONTHLY MILEAGE LOG

2018

Anne Olson 18612

Mileage Reimbursement Amount (Miles *

_				Amount (Miles *	
Date	Business Location/Client	Business Purpose	Business Miles Driven	.47/mile)	
12/03/18	MOC	P/U Lunches	6	2.82	0
12/04/18	KMTR	Orientation	24	11.28	0
12/05/18	DMV	Vehicle Tags	11	5.17	0
12/07/18	Willamalane	P/U Banner	22	10.34	0
12/07/18	KMTR	Meeting/Check	24	11.28	0
12/10/18	KMTR	Mgr & 360 Meetings	24	11.28	0
12/11/18	Fred Meyer	P/U Gift Certs	12	5.64	0
12/12/18	KMTR	Deliveries/JR	24	11.28	0
12/17/18	Fred Meyer	Order Xmas Trays	12	5.64	0
12/18/18	BiMart/Fred Meyer	Cheesecakes/Fridge	12	5.64	0
12/18/18	KMTR	Cake Day	24	11.28	0
12/19/18	Olson Residence	P/U Cakes	8	3.76	0
12/24/18	Fred Meyer	P/U Staff Food	24	11.28	0
12/26/18	Things Remembered	Check out Name Tags	11	5.17	0
				0	0
				0	0
				0	0
				0	0
				0	0
				0	0
				0	0
					0
Amount to be Input on Monthly Expense Report				238 111.86	0