Mileage Log and Reimbursement Form

Employee Name: Jaimie Garner

Vehicle Description: Red 2000 Nissan Xterra

Authorized By:

Rate Per Mile: \$0.55

For Period: 12/31/1969 to 12/31/1969

Total Mileage: 0

Total Reimbursement: \$0.00

Date Starting Location Destination Od Start Od End Mileage Reimbursement

I certify the mileage as stated above is true and accurate and includes only trips made during the working day in the performance of assigned duties.

Signature:_____ Date:_____