## EXPENSE REPORT

Employee		Buildin	g			
DATE	DESCRIPTION	MILEAGE	LODGING	MEALS	OTHER	TOTAL
2112	DESCRIPTION	TVIII ETGE	Lobdito		O TILLIA	101112
	morn v a					
	TOTALS					
Reimbursement: Registration Fees: 100%*  Lodging: \$45.00 per night*  *Per Negotiated Agreement  Travel: .655 per mile 1/1/2023-12/31/2023 * .67 per mile 1/1/2024-12/31/2024*						
Employee Signature Date						
Approved						1/1/2024