MONTHLY MILEAGE & EXPENSE REPORT
EAST HOLMES LOCAL SCHOOLS

SCHOOL_____ **MONTH/YEAR**_____

DATE	DESTINATION	MEETING ATTENDED/PROGRAM ACTIVITY	MILEAGE

OTHER EXPENSES: TOTAL MILEAGE_____ @ $.585 PER MILE _____

MEALS: _____ TOTAL OTHER EXPENSES_____

LODGING: _____ TOTAL AMOUNT DUE_____

FEES: _____ APPLICANT'S NAME (Please Print) _____

TOTAL: _____ APPLICANT'S SIGNATURE_____

APPROVED _____ APPROVED _____

Supervisor Superintendent