VEHICLE EXPENSE REPORT

NAME _____

Date	Traveled To	Explanation	# of Miles		Rate	Total
				X	0.40	
				X	0.40	
				X	0.40	
				X	0.40	
				X	0.40	
				X	0.40	
				X	0.40	
				X	0.40	
				X	0.40	
				X	0.40	
				X	0.40	
				X	0.40	
				X	0.40	
				X	0.40	
				X	0.40	
				X	0.40	
					Total	

I certify that I drove the above miles for business purposes other than commuting to or from work during the month of _____.

_____ _____

Signature Date