

Student Mileage Log

Name:					CUID (Required):		
Purpose Travel:	of				Funding Source:		
Departure		Return					Auto
Date:	Time:	Date:	Time:	Site Visited		City, State	Miles
						Total Miles:	
(Mileage Rate: \$0.70) Amount Owed:							
(initiage rate: \$0.70) Amount Owed.							

Reimbursement Information (Required for Reimbursements)

Yes	No
Sign Up	Mail Check

I certify that the above expenditures were made by me for official use only, and that claim for reimbursement has not been made.

Requestor: _____ Date: _____