CCI Travel Expense Report

NAME ______________________ **PERIOD ENDING** ______________

Mileage Rate $0.14 as of 1/1/25

DATE								TOTAL
Miles Driven	0	0	0	0	0	0	0	
Reimbursement	$ -	$ -	$ -	$ -	$ -	$ -	$ -	-
Parking And Tolls	$ -	$ -	$ -	$ -	$ -	$ -	$ -	-
Auto Rental	$ -	$ -	$ -	$ -	$ -	$ -	$ -	-
Taxi / Limo	$ -	$ -	$ -	$ -	$ -	$ -	$ -	-
Other (Rail Or Bus)	$ -	$ -	$ -	$ -	$ -	$ -	$ -	-
Airfare	$ -	$ -	$ -	$ -	$ -	$ -	$ -	-
TRANSPORTATION TOTAL	$ -	$ -	$ -	$ -	$ -	$ -	$ -	-
Lodging	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Breakfast	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Lunch	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Dinner	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
LODGING & MEALS TOTAL	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Supplies / Equipment	0	0	0	0	0	0	0	-
Phone, Fax	0	0	0	0	0	0	0	-
Entertainment	0	0	0	0	0	0	0	-
Other:	0	0	0	0	0	0	0	-
Other:	0	0	0	0	0	0	0	-
Other:	0	0	0	0	0	0	0	-
ADDITIONAL EXPENSE TOTAL	-	-	-	-	-	-	-	-
TOTAL PER DAY	-	-	-	-	-	-	-	-

PURPOSE OF TRIP	SUMMARY	
	TOTAL EXPENSES	0.00
	LESS CREDIT CARD CHARGES	0.00
	LESS CASH ADVANCE	0.00
	AMOUNT DUE TRAVELER	0.00
	AMOUNT DUE CCI	

PREPARED BY ______________________ DATE

APPROVED BY ______________________ DATE