## RECORD OF MILES TRAVELED IN PERSON VEHICLE ON OFFICIAL MAPA BUSINESS

SUBMITTER:			SUBMITTER ADDRESS:				
Date	Purpose of Trip	To/From	Miles	Meals	Lodging	Misc./Purpose	Totals
	' '	,				, ,	
							_
							_
		Totals Of Above>>					
						Total Reimbursement Due	
nder pena	lty of periury. I certify this statem	Totals Of Above>> .585 cents/mile 1/1/22 ent to be true in all respects: that travel res	ported herein w	ras solely for the	MAPA business uses	Total Reimbursement Due  of my personal vehicle and does not also inclu-	de pe
that I						is; and, that reimbursement for trips reported	
ned		Date	Appr	oved by		Date	