Effective July 1, 2002 the reimbursement rate for mileage is $0.365/mile

CASE WESTERN RESERVE UNIVERSITY
Additional Travel Expense Detail

NAME _____ Date _____

This form is for additional space only and must be attached to the STATEMENT OF TRAVEL EXPENSE.

DATE OF EXPENSE	FROM	TO	TO	MODE OF TRAVEL	FARE	PARKING TOLLS	MILEAGE		TOTAL
							MILES	$ EXTENDED	
									$0.00
									$0.00
									$0.00
									$0.00
									$0.00
									$0.00
									$0.00
SUB-TOTAL					0.00	0.00		0.00	$0.00

DATE OF EXPENSE	MEALS	HOTEL	TAXI	PHONE	TIPS	OTHER		
						DESCRIPTION	AMOUNT	
								$0.00
								$0.00
								$0.00
								$0.00
								$0.00
								$0.00
								$0.00
								$0.00
								$0.00
								$0.00
								$0.00
								$0.00
								$0.00
								$0.00
								$0.00
								$0.00
								$0.00
								$0.00
								$0.00
								$0.00
SUB-TOTAL	0.00	0.00	0.00	0.00	0.00		0.00	$0.00

TOTAL THIS PAGE $0.00

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Rev. 3/17/2000