PRINTABLE MILEAGE LOG



NAME:			COMPANY:			PERIOD:		
DATE	TRIP FROM - TO PURF		POSE	ODOMETER	MILES	OTHER WORK-RELATED CAR EXPENSES		
				START		DATE	EXPENSE	DESCRIPTION
				END				
				START				
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				START				
				END				
TOTAL COST: \$			TOTAL MILEAGE:					
REMARKS:			IRS STANDARD MILEAGE RATE:					
1 X San C 14 X X X San C				THE WEIGHT				