Texas A&M AgriLife Administrative Services – Disbursements/Travel



Mileage Log
When Using Odometer Readings
*Address can be physical or descriptive

Date	Depart Time	Return Time	Depart Address*	Destination Address* & Purpose	Beginning Odometer	Ending Odometer	Total Miles
11/7/14	8:00	3:00	HQ; 578 John Kimbrough, College Station	Blackland Res Center; Temple TX travel meeting; round trip	10,566.00	10,722.00	156.00
11/10/14	9:00	11:00	HQ	Fiscal Managment Office (FMO); Agronomy Rd.; CS for travel meeting & return	10,805.00	10,808.00	3.00
11/11/14	3:00	5:00	HQ	FMO; travel meeting to home	10,815.00	10,821.00	6.00
11/12/14	8:00	5:00	HQ	Kyle Field; Soil & Crop Dept; Entomology Dept- travel meetings & return	10,830.00	10,833.00	3.00
							0.00
							0.00
							0.00
							0.00
			Sample is for mileage using local funds.				0.00
			State funds would require an odometer reading recorded at each duty point.				0.00
							0.00
Page Total							168.00