



## ENCORE EMPLOYEE MILEAGE REIMBURSEMENT LOG

EMPLOYEE NAME: **SABRINA BOW**

PERIOD FROM/TO:

DATE	FROM	TO	MILES DRIVEN	COMMENTS	
6/20/22	607 Boxwood Ln Azusa	235 E Mountain View St Barstow	92.4	To Court	
6/20/22	235 E Mountain View St Barstow	607 Boxwood Ln Azusa	92.4	Return	
		TOTAL MILES DRIVEN	184.8	TOTAL @ \$0.585/MILE	108.10

I hereby certify that the above is an accurate accounting of my expenses incurred on behalf of Encore Junior & Senior High School. - Current IRS Mileage Reimbursement Rate = .585 cents per mile.

EMPLOYEE SIGNATURE DATE JUNE 22, 2022

SUPERVISOR SIGNATURE DATE Corporate Office, 16955 Lemon Street, Hesperia, CA 92345. 760.949.2036.


# Mileage Reimbursement S Bow 062022- BSC


Final Audit Report


2022-06-22


Created:	2022-06-22
By:	Joelle Schwarck (jschwarck@encorehighschool.com)
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## "Mileage Reimbursement S Bow 062022- BSC" History

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