

11/22/2022

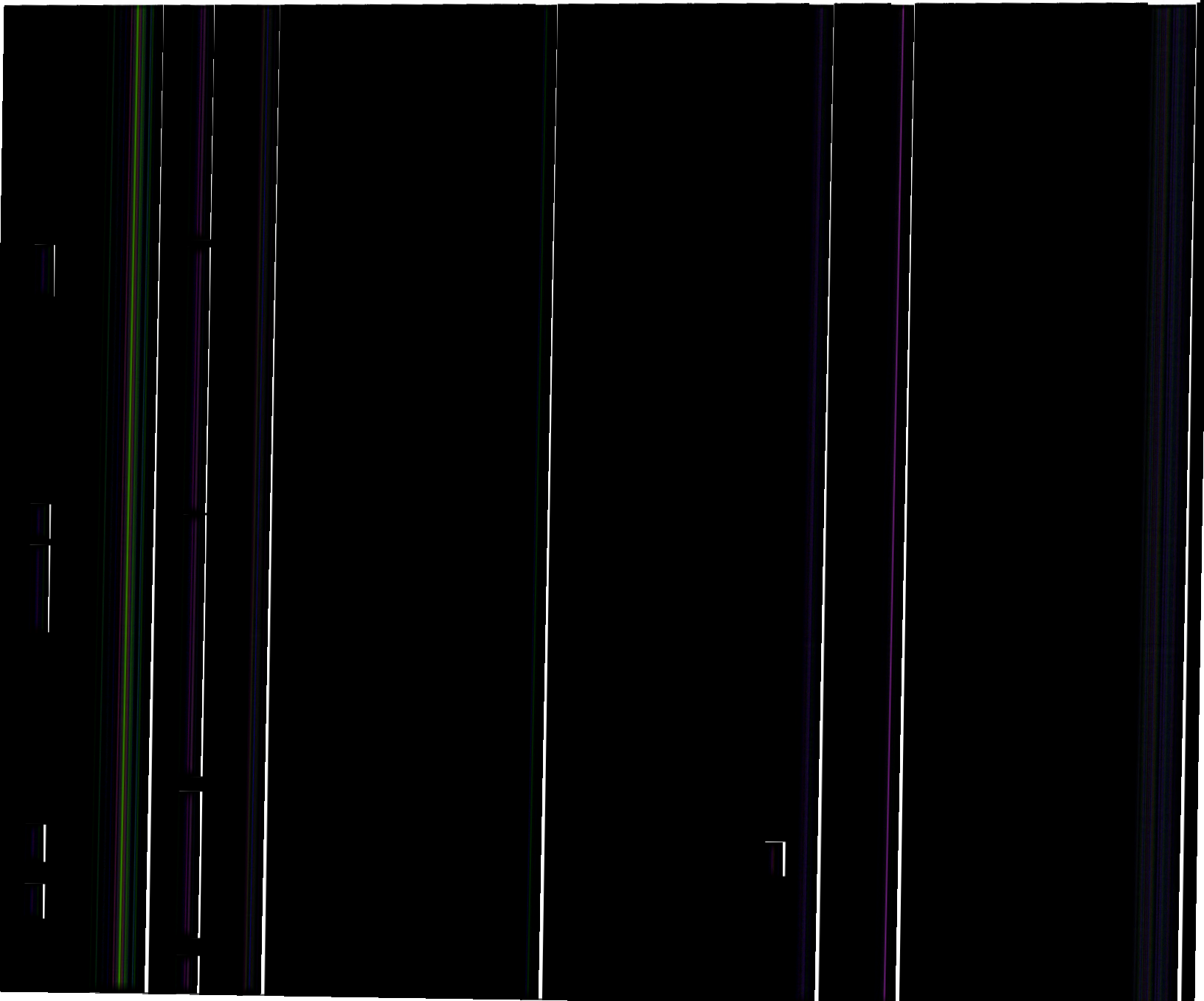
Grant McKee

Date	Type	Reference	Original Amount	Balance Due	Payment
11/21/2022	Bill	Mileage11212022	31.25	31.25	31.25
		Check Amount			31.25

FSB-General Accoun

31.25

30001





Mileage Reimbursement

NAME Grant McKee

2022		TRAVELED					
MO	DAY	FROM	TO	REASON	MILEAGE	RATE PER MILE	AMOUNT
N	15	BHML	East End	Lockers	19	0.625	11.875
N	15	East End	BHML	Lockers	19	0.625	11.875
N	21	BHML	MBML	Bag Run	6	0.625	3.75
N	21	MBML	BHML	Bag Run	6	0.625	3.75
						0.625	0
						0.625	0
						0.625	0
						0.625	0
						0.625	0
						0.625	0
						0.625	0
TOTAL					50		31.25

Grant McKee 11/21/2022
 Traveler signature Date

[Signature] 11/21/2022
 Supervisor signature Date

By: RF APPROVED Date: 11/22/2022
 By: PC PAID Date: 11/22/2022