EXPENSE REPORT

Date: $\qquad$

Name: $\qquad$

Address: $\qquad$

Purpose: $\qquad$

Total Miles: $\qquad$ @ see rate below * mile = \$ $\qquad$

Purchase items (attach original receipts only)
\$ $\qquad$

Lodging / Meals / Tips (attach original receipts only)
\$ $\qquad$

Telephone / Other (attach original receipts only)
\$ $\qquad$

## Total Expenses:

\$ $\qquad$

Signed: $\qquad$ Date: $\qquad$

Approved: $\qquad$ Date: $\qquad$

Revised: February 5, 2019 rate \$0.56
Revised: January 19, 2020 rate $\$ 0.57 .5$
Revised: January 21, 2021 rate \$0.56
Revised: July 1, 2022 rate \$0.625
Revised: January 1, 2023 rate \$0.655
Revised: January 1, 2023 rate \$0.67
See http://www.irs.gov/Tax-Professionals/Standard-Mileage-Rates/

