FRISCO

CITY OF FRISCO
PROGRESS IN MOTION

Mileage and Miscellaneous Expense Report

Employee: Maher Maso

Department: City Council

Date of Travel	Destination	Did trip exceed 6 hours? Y/N	Purpose/Staff	Org Code	Object Code	Project Code	Misc. Expense	Miles Traveled
06/08/16	DFW Airport	Y	Parking for trip to LA				66.00	
06/28/16	St. Louis to DFW	Y	WiFi on Southwest				10.00	
*Attach receipts for all miscellaneous expenses.						Total	76.00	0.0

Employee Signature Date

Department Approval

Approved for Payment

Total mileage X 0.560 $ -

Total Misc Expense $ 76.00

Total Amount Requested $ 76.00

Mileage rate January 1, 2013- Dec 31, 2013 .565
Mileage rate January 1, 2014 - Dec 31, 2014 .56
Revised 01/2/2014