# AUTOMOBILE TRAVEL EXPENSES LOG

**Use this log to document and provide reimbursement for campaign-related personal vehicle use.**

_____

(Committee Name)

Driver's Name: _____

Driver's Address: _____

## TRAVEL EXPENSE(S)

| Date of Travel (mm-dd-yyyy) | Starting Location and Odometer Reading | Ending Location and Odometer Reading | Purpose of Trip (including names of passengers) | Total Mileage Used | Committee Use Only — Transaction ID |
|---|---|---|---|---|---|
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |

| | | |
|---|---|---|
| Total Miles | | |
| Standard Reimbursement Rate (x) | 0.66 | |
| Total Cost of Travel (=) | $ | |

## REPAYMENT

| Date of Repayment (mm-dd-yyyy) | Committee Check Number | Amount | Committee Use Only — Transaction ID |
|---|---|---|---|
|  | Check #_____ | $ |  |
|  | Check #_____ | $ |  |
|  | Total Amount Repaid | $ |  |

I hereby certify that I was the sole driver of the vehicle used for the trips noted on this log, this travel log is complete and accurate to the best of my knowledge, and the trips noted on this log were only for campaign-related purposes.

Driver's Signature: _____  Date (mm-dd-yyyy): _____

Candidate or Treasurer's Signature: _____  Date (mm-dd-yyyy): _____

02/21/2024