

PEPPERDINE UNIVERSITY

MILEAGE LOG FOR EMPLOYEE REIMBURSEMENT - 9

Employee Information

Name (Last, First, MI) _____ Campus-Wide ID _____								
Campus _____ Extension _____								
Bus Unit	Account	Oper Unit	Fund	Dept	Program	Class	Product	Project

Date	Purpose of Travel	Start City	End City	Total Miles Traveled	**Daily Commute (minus)	*Reimbursable Mileage (0.58)	Total Amount to be Reimbursed

**Daily Commute = Travel from home to primary campus (non-reimbursable).

* Reimbursable Mileage is only for mileage greater than normally driven between work location and principal residence.