

03.125 AP.22

Please complete all requested information to expedite your reimbursement.

DATE	TIME		LOCATION/PURPOSE	MILEAGE		OVERNIGHT?		LODGING	REGISTRATION	OTHER	TOTAL
	Depart	Return		# of Miles	\$ Amount	Yes	No				
2/21	11:00	5:00	Louisville KSBA								6.00
2/22	9:00	4:00	Louisville KSBA								6.00
TOTALS											
GRAND TOTAL:											

Mileage will be reimbursed at 40¢ per mile. Please attach your Mapquest and all receipts for expense reimbursement. (meal receipts not required).

Office use: # of Breakfast _____ @ \$ _____ # of Lunch _____ @ \$ _____ # of Dinner _____ @ \$ _____

Review/Revised:8/26/13

INSERT

THIS END UP

RECEIPT L123

ENTRY TIME: 02/22/20 11:11

EXIT TIME: 02/22/20 13:52

PARK-DUR.: HRS:MIN
0:02:41



PARKING AUTHORITY OF RIVER CITY

CITY OF LOUISVILLE
RIVERFRONT
GARAGE

RECEIPT H124

ENTRY TIME: 02/21/20 12:07

EXIT TIME: 02/21/20 15:02

PARK-DUR.: HRS:MIN
0:02:55

AMOUNT: \$ 6.00

KIND OF PAYMENT:
CASH

THANK YOU FOR YOUR
VISIT