TTUHSC EL PASO EMPLOYEE MILEAGE RECORD

Page _____ of _____

Employee: _____

Employee R#: _____

Position: _____

Department: _____

Campus: _____

Off Campus Locations (CHC): _____

I certify that all expenses claimed on this mileage record are true and correct.

Trips are related to official state business and furthers the agency's mission.

_____
Employee Signature

Trip - Origination				Trip - Destination					
Date (mm/dd/yy)	Departure Time	Odometer Reading	Address	Date (mm/dd/yy)	Arrival Time	Odometer Reading	Address	Total Trip Mileage	Purpose/Reason for Travel
								0	
								0	
								0