

## VEHICLE MILEAGE AND PERDIEM EXPENSE LOG FOR CHURCH BUSINESS

**Name:**

**Church:**

	Date	Destination / Business Purpose	Miles	Perdiem (if applicable)
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				
21				
22				
23				
24				
25				
26				
27				
28				
29				
30				
31				
		Total Miles		
		x Mileage Rate		
		<b>Total Reimbursement (Mileage &amp; Perdiem)</b>		

*Note: You may contact the Payroll Department at CCC to obtain current mileage and per diem rates.*