COMPANY NAM	Е
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Month:

Employee: Car Reg:

	Time & Date	Time & Date	Trip Deta						
Purpose of Trip	Depart	Return	From	То	km	Rate	Total	Subsistence	Total Claim
						0.46	0.00		0.00
						0.46	0.00		0.00
						0.46	0.00		0.00
						01.10	0.00		0.00
						0.46	0.00		0.00
						0.46	0.00		0.00
						0.46	0.00		0.00
						0.46	0.00		0.00
						0.46	0.00		0.00
						0.46	0.00		0.00
						01.10	0.00		0.00
						0.46	0.00		0.00
						0.46	0.00		0.00
						0.46	0.00		0.00
						0.46	0.00		0.00
						0.40			0.00
						0.46	0.00		0.00
						0.46	0.00		0.00
						0.46	0.00		0.00
							0.00		0.00
							0.00		0.00
							0.00		0.00
TOTALS									
IUTALS					0		0	0.00	0.00

Summary	
TRAVEL	0.00
SUBSISTENCE	0.00
OTHER	0.00
	0.00

I confirm that the above mileage/expenses are performed on behalf of the company and do not include any private mileage or journeys between home and office.

Enter cumulative from previous month in opening balance
Opening KM's
KM this month
Closing KM

0

0

0

After 6,437 KM you must switch to the lower rate

Signed _____ Date ____ Certified

Date