

Reimbursable Travel Expense Report
12/1/2011 -- 12/31/2011

Lee Shelnett

Mileage Traveled	IRS Rate	Amount	Billing Code
869	0.555/mile	482.29	1604

Travel Expenses

Date	Business	Amount	Billing Code
12/6	Longhorn	17.30	1604
12/7	Jason's Deli	11.44	1604
12/8	Showmars	5.50	1604
12/11	Cook Out	5.15	1604
12/14	Dog House	5.83	1604
12/14	Hickory Tavern	17.54	1604
12/15	Fusion	11.00	1604
12/19	TacoMac	11.20	1604
12/20	Dog House	6.75	1604
12/23	K&W	18.91	1604
12/24	Cook Out	<u>10.36</u>	1604
Sub-total		\$111.53	
Mileage		\$482.29	
Meal/Misc.		<u>\$111.53</u>	
Total		\$593.82	1604