Per Diem Stipend 137 per day stidpend for commission sativities Date	TRAVEL E	EXPENSE DETAIL SHEET	Γ	mileage rate	\$0.625	As of	8/24/23	
Reason for Travel	Please Note: Co	pies of receipts are required for reimburse	ement					
Per Diem Stipend 137 per day stipend for commission activities bate	Name			Agency				
Per Diem Stipend 1157 per day stidpend for commission activities bate	Month		Reason	for Travel				
### Part of the provided in the properties of the provided in the provided provided for the provided provided in the provided provided in the provided provided for the provided provided in the provided	Year							
Meals & Lodging Date Location Breakfast Lunch Dinner Other Lodging Totals Sp.00 Sp.0		idpend for commission activities	АМ	PM	Full Day	Other	Lodaina	Totals
Solution Solution State Solution S								\$0.00
Solution								\$0.00
Meals & Lodging Date Location Breakfast Lunch Dinner Other Lodging Totals \$0.00 \$0								
Totals: \$0.00 \$0						•		\$0.00
Date Location Breakfast Lunch Dinner Other Lodging Totals \$0.00 \$0.0			\$0.00	\$0.00	\$0.00			\$0.00
Signature Sign			Breakfast	Lunch	Dinner	Other	Lodging	
Totals: \$0.00 \$0.0								<u> </u>
Totals: \$0.00 \$0.0								\$0.00
Private Car Miles Social Comments Social Co								\$0.00
Private Car Miles Date Description Rate Per Mile Car Miles Date Description Rate Per Mile Car Miles Description Rate Per Mile Car Miles O.625 SO.00 O.625								\$0.00
Totals: \$0.00 \$0.0								
Totals: \$0.00 \$0.0								\$0.00
Private Car Miles Date Description								\$0.00
Private Car Miles Date Description Rate Per Mile Car Miles Total 0.625 \$ \$0.00 0.625 \$ \$0.00 0.625 \$ \$0.00 0.625 \$ \$0.00 Total \$0.00 Total \$0.00 Miscellaneous Expenses air Fare, Parking, Subway Fare, Taxi Fare, etc. Date Description Totals 1 \$0.00 1		Totals	¢በ በበ	¢በ በበ	¢0.00	¢በ በበ	¢ በ በበ	
Miscellaneous Expenses Nor Fare, Parking, Subway Fare, Taxi Fare, etc. Date Description \$0.00 \$0						0.625 0.625	Total	\$0.00 \$0.00 \$0.00 \$0.00
\$0.00 \$0.00		, Subway Fare, Taxi Fare, etc.					10001	Totals
\$0.00 \$0.00								
\$0.00 \$0.00								\$0.00
Signature Grand Total Due Signature Title Date Certify that all reimbursements claimed reflect actual duty equired expenses or allowances entitled; that no part thereof as been heretofore claimed or will be claimed from any other ouce. Approved by Title Date Title Date								\$0.00
Signature Certify that all reimbursements claimed reflect actual duty equired expenses or allowances entitled; that no part thereof as been heretofore claimed or will be claimed from any other ouce. Signature Title Date Approved by Title Date Approved by Title Date								
\$0.00 Total \$0.00 Total \$0.00 Grand Total Due \$0.00 Grand Total Due \$0.00 Total \$0.00 Tota								\$0.00
\$0.00 Total \$0.00 Grand Total Due \$0.00 Signature Title Date certify that all reimbursements claimed reflect actual duty equired expenses or allowances entitled; that no part thereof as been heretofore claimed or will be claimed from any other ouce. Approved by Title Date certify that the avove claimed expenses are authorized duty equired expenses. Funds for payment of this claim are avalable in the approved budget for the period covered and have been								\$0.00
Grand Total Due \$0.00 Signature Title Date certify that all reimbursements claimed reflect actual duty equired expenses or allowances entitled; that no part thereof as been heretofore claimed or will be claimed from any other ouce. Approved by Title Date certify that the avove claimed expenses are authorized duty equired expenses. Funds for payment of this claim are avalable in the approved budget for the period covered and have been								\$0.00
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the approved budget for the period covered and have been	I certify that the avove claimed expenses are authorized duty		Approved b	у		Title		Date
notice for experience.	in the approved budget for the period covered and have been allotted for expenditure.							