DIOCESE OF ONTARIO

REQUISITION FOR CLERGY & DIOCESAN STAFF TRAVEL AND EXPENSE REIMBURSEMENT

NAME		
TRAVEL LOG FOR MONTH OF	20	
ACE TRAVELED TO OR DESCRIPTION OF KILLOMETERS	OTHER	ı

		luu ouezenol	071150	
DATE	PLACE TRAVELED TO OR DESCRIPTION OF EXPENSE (attach receipts)	KILOMETERS TRAVELED	OTHER \$ Amount	Authorization
DAIL	EXI ENOL (attach receipts)	INAVELED	ψAmount	Adinonzation
-				
				_
				_
				_
				_
	Total Kilometers/Expenses		0.00	
	Reimburse kilometers	@\$0.68 =	0.00	
		TOTAL CLAIM	0.00	
(date)	(signature)		0.00	