TRIP LOG

Name of Learner: _____ **Month of:** _____

Date	Explanation	Number of Gallons	Cost Per Gallon	(A) Total Cost of Fuel For Trip	(B) Number of Miles For Trip
		Column Total:			

Reimbursement For Fuel:

Total From Column (A)	

Attach a receipt for each line item.

Reimbursement For Mileage:

Total From Column (B)	
X $.30 Per Mile = Total	$

**********Attach an adding machine tape to verify all amounts.**********

Reimbursement for individual trips will be made for either the cost of fuel or for mileage, but not for both.

Reimbursement is restricted to trips that would not otherwise have been made.

I certify that this reimbursement is for educational purposes only.

_____ _____

Parent Signature Date