SOUTH CENTRAL REGIONAL LIBRARY COUNCIL

CONTINUING EDUCATION GRANT EXPENSE REPORT

NAME _____

DATE	EVENT/CONFERENCE	DESCRIPTION OF EXPENDITURE	# of Miles	AMOUNT OF REIMBURSEMENT
		mileage		0.00
TOTAL				0.00

APPROVED BY: _____

Note: 2019 IRS Rate for reimbursement on personal vehicles is $.58 per mile