INSTRUCTIONS			East Carolina University Office of Clinical Experience	•			
1. Driver makes entries of Odometer readings for each trip.			110 Speight Building		Total Miles Page 1		113
 At end of month: send copy to Clinical Experience Office by the 5th of the following month. Submit to OCE electronically with email approval. 					Total <u>Miles</u> Page 1: Rate Per Mile:		\$0.575
Purpose of Trip: Intern Supervision and Mandatory Meetings			TRAVEL LOG		Total <u>Amount</u> Page 1:		\$64.98
University Supervisor Name:			Lead Coordinator		Department Fund Number:		φ0-li00
PeeDee Pir			Susan Morgan		FOAP NUMBER		
Traveler's Permanent Address:			Director		Banner ID Number		For Month of:
	Drive Greenville, NC 27858		Dr. Vivian Martin Covington		B00123456		August
DATE		AL TRAVEL	DESTINATION	C	DOMETER	MILES	TOTAL
Leave	From	То	School Location	1	READING	TRAVELED	MILES
8/15/2014	Home J.H. Rose High School	J.H. Rose High School Home	600 W. Arlington Blvd	Leave	0		
			Greenville, NC 27834	Return	2	2	4
			100 Ficklen Drive	Leave	2		
			Greenville, NC 27858	Return	4	2	
				Leave			
				Return		0	
					Total	amount this trip	\$2.30
8/19/2014	Home	Kinston High School	2601 N. Queen St	Leave	0		
			Kinston, NC 28501	Return	27	27	62
	Kinston High School	Snow Hill Primary	502 \$E 2nd St.	Leave	27		
			Snow Hill: NC 28580	Return	39	12	
	Snow Hill Primary School	Home	100 Ficklen Drive	Leave	39		
			Greenville, NC 27858	Return	62	23	
					Total	amount this trip	\$35.65
8/21/2014	Home	North Pitt High School	5659 NC Hwy 11 North	Leave	0		
			Bethel, NC 27812	Return	11	11	
	North Pitt High School	Home	100 Ficklen Drive	Leave	11		22
			Greenville, NC 27858	Return	22	11	
				Leave		0	
				Return			
					Total	amount this trip	\$12.65
8/22/2014	Home	J.H. Rose High School	600 W. Arlington Blvd	Leave	0		25
			Greenville, NC 27834	Return	2	2	
	J.H. Rose High School	North Pitt High School	5659 NC Hwy 11 North	Leave	2		
			Bethel, NC 27812	Return	14	12	
	North Pitt High School	Home	100 Ficklen Drive	Leave	14		
			Greenville, NC 27858	Return	25	11	
						amount this trip	\$14.38
Under pen	nalties of perjury I certify this is a t	rue and accurate statement of the	Traveler's Signature		Date	Total Page 1	113
expens	ses and accurate allowances incu	rred in the service of the state.	PeeDee Pirate		8/31/2014	Additional Pages	0
						Total pages	113
						TOTAL AMT.	\$64.98