## **TRAVEL LOG**

To be submitted when requesting mileage reimbursement. Calculated kilometrage covers all automobile operating costs, including gasoline, insurance, repairs and maintenance. Note that travel between the student's home and placement site *will not* be considered.

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Date of Travel	Reason for Travel	Departure	Destination	Mileage (KM)
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		_		
		+	1	

Date of Travel	Reason for Travel	Departure	Destination	Mileage (KM)