

GCFM MILEAGE LOG			Fiscal year: 7/1/2025 - 6/30/2026	
Purpose	Track mileage for GCFM related duties			
BOARD MEMBER INFORMATION				
NAME		POSITION:		
MAKE CHECK PAYABLE TO:				
ADDRESS:				
PHONE NUMBER (Required):		DATE SUBMITTED:		
Date	Purpose of trip	Location/ Address	Mileage	
Total			0	
		Reimbursement Threshold	900	
		Reimburseable mileage	0	

		Milage Previously Reimbursed	0		
		Currently Reimburseable Mileage	0		
		Reimbursement at \$.14/ mile	\$0.00		
	Save and Email completed form to: Maryalice Kenney, Treasurer at gcfm.treasurer@gmail.com				