Employee/Official Name:Randy Fox Travel Expense Reimbursement Policy (01200.001) Mileage Reporting Month: January 2018

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I Date		

Date		Description of the Trip	Beginning Address	Ending Address	Round Trip (Y/N)	Taxable (Y/N)	Mileage
1/4/18	* City Officials' round-trip commutes (from home to a city facility and back) when attending a meeting of their legislative body or participating in another event or activity for which expenses are reimbursable. (Policy Item #7(4))	Meeting with Staff at City Hall	Home	City Hall, 400 S. Vicentia Ave., Corona	у	У	16
1/9/18	* City Officials' round-trip commutes (from home to a city facility and back) when attending a meeting of their legislative body or participating in another event or activity for which expenses are reimbursable. (Policy Item #7(4))	Meeting with Staff at City Hall	Home	City Hall, 400 S. Vicentia Ave., Corona	у	у	16
1/10/18	* City Officials' round-trip commutes (from home to a city facility and back) when attending a meeting of their legislative body or participating in another event or activity for which expenses are reimbursable. (Policy Item #7(4))	Meeting with Staff at City Hall	Home	City Hall, 400 S. Vicentia Ave., Corona	у	у	16
1/11/18	* Attending educational seminars, conferences, or activities designed to improve skills and information levels. (Policy Item #2)	Chamber of Commerce Annual Business and Economic Development Seminar	Home	Chamber of Commerce, 904 E. Sixth St., Corona	n	n	7.2
1/11/18	* City Officials' round-trip commutes (from home to a city facility and back) when attending a meeting of their legislative body or participating in another event or activity for which expenses are reimbursable. (Policy Item #7(4))	Meeting with Staff at City Hall	Chamber of Commerce, 904 E. Sixth St., Corona	City Hall, 400 S. Vicentia Ave., Corona	n	У	1.2
	Monthly Total Mileage 2018 Mileage Rate						56.4 0.545
	Amount to Reimburse						\$ 30.74
					Taxable Non-Taxable		\$ 26.81 \$ 3.93