


**PERSONAL BUSINESS EXPENSES  
ACCOUNTABLE REIMBURSEMENT PLAN**

Payable to *Fr Mike Jones*  
(signed)

Date: October 31, 2000

**Mileage Reimbursement**

<u>Date</u>	<u>Travel to/from</u>	<u>Business Purpose</u>	<u>Number of Miles</u>
9/30/00	Rectory/Frischs Covington	Counseling	8
10/1/00	Rectory/Covington	Architect re:plans	12
10/2/00	Rectory/Cincinnati	St Francis Bkstr-books	22
10/5/00	Rectory/Catholic Center	Presbyteral Council mtg	24
10/6/00	Rectory/ Marydale	Visit retreatants	24
10/7/00	Rectory/St Johns	Supply work	52
10/8/00	Rectory/Hospital	Visitation	22
10/9/00	Rectory/Ludlow	Visit shut in	18
10/10/00	Rectory/Lakeside Nursing	Mass	35
			
10/11/00	Rectory/Louisville	Rural Life committee	200
10/12/00	Rectory/St Mary	Re:Disciples in Mission	40
10/13/00	Rectory/St Michael	Computer help	42
Total Business miles		499 miles	
Applicable Federal Rate		x.345 per mile	
Cash reimbursement		<u>\$172.16</u>	

**PERSONAL BUSINESS EXPENSES  
ACCOUNTABLE REIMBURSEMENT PLAN**

Payable to Fr. Mike Jones  
(signed)

Date: October 31, 2000

**Reimbursement for Cash Outlays  
(attach all receipts)**

<u>Date</u>	<u>Where Incurred</u>	<u>Business Purpose</u>	<u>Type of Expense</u>	<u>Dollar Amount</u>
9/30/00	Lexington-Days In	Continuing Education	Room	65.00
10/1/00	Erlanger-Marydale	Retreat	Retreat fees	185.00
10/2/00	St Franics Bookstr	Study materials	Books	22.75
<b>Total Cash Reimbursement</b>				<u><u>\$272.75</u></u>

