

FORT BEND COUNTY

Mileage Expense Reimbursement Report/Transmittal

Name: Paul Freidenberger SSN or Vendor # _____ Department: _____

Funding Source #1: _____
 (Accounting Unit) (Account Number) (Activity) if applicable (Reporting Category)

Funding Source #2: (if applicable) _____
 (Accounting Unit) (Account Number) (Activity) if applicable (Reporting Category)

Use this form for local mileage only. Travel out of the Houston area or local travel with other expenses belongs on the Travel Form

Date(s)	List starting and ending destination and purpose of travel		Mileage
09/01/22	18000 Blk Featherfield Ln to 16200 Blk Mission Glen Dr	mileage 3037 - 3040	3.00
09/01/22	16200 Blk Mission Glen Dr to 1200 Blk Manor Ct	mileage 3040 - 3050	10.00
09/01/22	1200 Blk Manor Ct to 4520 Reading Rd	mileage 3050 - 3056	6.00
09/01/22	4520 Reading Rd to 9300 Blk Anna St	mileage 3056 - 3070	14.00
09/02/22	18000 Blk Featherfield Ln to 16200 Blk Mission Glen Dr	mileage 3105 - 3108	3.00
09/02/22	16200 Blk Mission Glen Dr to 1200 Blk Manor Ct	mileage 3108 - 3118	10.00
09/02/22	1200 Blk Manor Ct to 9300 Blk Anna St	mileage 3118 - 3138	20.00
09/06/22	18000 Blk Featherfield Ln to 16200 Blk Mission Glen Dr	mileage 3212 - 3215	3.00
09/06/22	16200 Blk Mission Glen Dr to 1200 Blk Manor Ct	mileage 3215 - 3225	10.00
09/06/22	1200 Blk Manor Ct to 9300 Blk Anna St	mileage 3225 - 3245	20.00
09/07/22	18000 Blk Featherfield Ln to 16200 Blk Mission Glen Dr	mileage 3280 - 3283	3.00
09/07/22	16200 Blk Mission Glen Dr to 1200 Blk Manor Ct	mileage 3283 - 3293	10.00
09/07/22	1200 Blk Manor Ct to 9300 Blk Anna St	mileage 3293 - 3313	20.00
09/08/22	18000 Blk Featherfield Ln to 16200 Blk Mission Glen Dr	mileage 3347 - 3350	3.00
09/08/22	16200 Blk Mission Glen Dr to 1200 Blk Manor Ct	mileage 3350 - 3360	10.00
09/08/22	1200 Blk Manor Ct to 9300 Blk Anna St	mileage 3360 - 3380	20.00
09/09/22	18000 Blk Featherfield Ln to 16200 Blk Mission Glen Dr	mileage 3415 - 3418	3.00
09/09/22	16200 Blk Mission Glen Dr to 1200 Blk Manor Ct	mileage 3418 - 3428	10.00
09/09/22	1200 Blk Manor Ct to 9300 Blk Anna St	mileage 3428 - 3448	20.00
09/12/22	18000 Blk Featherfield Ln to 16200 Blk Mission Glen Dr	mileage 3507 - 3510	3.00
09/12/22	16200 Blk Mission Glen Dr to 9300 Blk Anna St	mileage 3510 - 3538	28.00
09/13/22	16200 Blk Mission Glen Dr to 4520 Reading Rd	mileage 3577 - 3591	14.00
09/13/22	4520 Reading Rd to 9300 Blk Anna St	mileage 3591 - 3605	14.00
09/14/22	18000 Blk Featherfield Ln to 16200 Blk Mission Glen Dr	mileage 3640 - 3643	3.00
09/14/22	16200 Blk Mission Glen Dr to 9300 Blk Anna St	mileage 3643 - 3671	28.00
09/15/22	18000 Blk Featherfield Ln to 16200 Blk Mission Glen Dr	mileage 3707 - 3710	3.00
09/15/22	16200 Blk Mission Glen Dr to 9300 Blk Anna St	mileage 3710 - 3738	28.00
09/16/22	18000 Blk Featherfield Ln to 16200 Blk Mission Glen Dr	mileage 3787 - 3790	3.00
09/16/22	16200 Blk Mission Glen Dr to 9300 Blk Anna St	mileage 3790 - 3818	28.00
Total Miles			350.00
x Mileage Rate			0.585
Subtotals			\$204.75
			63200
Total Reimbursement			\$204.75

The undersigned hereby certifies that mileage and expenses listed above were incurred on official county business only, and that reimbursement has not been received for any part thereof.

Employee Signature: Paul Freidenberger

Date: 1/10/23

Department Head/
Elected Official Signature ARangel BO Martinez MSN, APRN FNP-BC

Date: 1/10/23

Mileage reimbursement request should be submitted no less frequently than quarterly. Mileage reimbursement request for the

FORT BEND COUNTY

Mileage Expense Reimbursement Report/Transmittal

Name: Paul Freidenberger

SSN or Vendor #

Department:

Funding Source #1:

(Accounting Unit)

63200
(Account Number)

(Activity) if applicable

(Reporting Category)

Funding Source #2: (if applicable)

(Accounting Unit)

63200
(Account Number)

(Activity) if applicable

(Reporting Category)

Use this form for local mileage only. Travel out of the Houston area or local travel with other expenses belongs on the Travel Form

Date(s)	List starting and ending destination and purpose of travel	Mileage
09/19/22	18000 Blk Featherfield Ln to 16200 Blk Mission Glen Dr mileage 3880 - 3883	3.00
09/20/22	18000 Blk Featherfield Ln to 16200 Blk Mission Glen Dr mileage 3937 - 3940	3.00
09/20/22	16200 Blk Mission Glen Dr to 9300 Blk Anna St mileage 3940 - 3968	28.00
09/21/22	18000 Blk Featherfield Ln to 16200 Blk Mission Glen Dr mileage 4005 - 4008	3.00
09/21/22	16200 Blk Mission Glen Dr to 9300 Blk Anna St mileage 4008 - 4036	28.00
09/22/22	18000 Blk Featherfield Ln to 16200 Blk Mission Glen Dr mileage 4075 - 4078	3.00
09/22/22	16200 Blk Mission Glen Dr to 9300 Blk Anna St mileage 4078 - 4106	28.00
09/23/22	18000 Blk Featherfield Ln to 16200 Blk Mission Glen Dr mileage 4147 - 4150	3.00
09/23/22	16200 Blk Mission Glen Dr to 9300 Blk Anna St mileage 4150 - 4178	28.00
09/26/22	18000 Blk Featherfield Ln to 16200 Blk Mission Glen Dr mileage 4245 - 4248	3.00
09/26/22	16200 Blk Mission Glen Dr to 9300 Blk Anna St mileage 4248 - 4276	28.00
09/27/22	18000 Blk Featherfield Ln to 16200 Blk Mission Glen Dr mileage 4310 - 4313	3.00
09/27/22	16200 Blk Mission Glen Dr to 9300 Blk Anna St mileage 4313 - 4341	28.00
09/28/22	18000 Blk Featherfield Ln to 16200 Blk Mission Glen Dr mileage 4377 - 4380	3.00
09/28/22	16200 Blk Mission Glen Dr to 9300 Blk Anna St mileage 4380 - 4408	28.00
09/29/22	18000 Blk Featherfield Ln to 16200 Blk Mission Glen Dr mileage 4444 - 4447	3.00
09/29/22	16200 Blk Mission Glen Dr to 9300 Blk Anna St mileage 4447 - 4475	28.00
09/30/22	18000 Blk Featherfield Ln to 16200 Blk Mission Glen Dr mileage 4517 - 4520	3.00
09/30/22	16200 Blk Mission Glen Dr to 9300 Blk Anna St mileage 4520 - 4548	28.00
	Total Miles	282.00
	x Mileage Rate	0.585
	Subtotals	\$164.97
		63200
	Total Reimbursement	\$164.97

The undersigned hereby certifies that mileage and expenses listed above were incurred on official county business only, and that reimbursement has not been received for any part thereof.

Employee Signature: Paul J. [Signature]

Date: 1/10/23

Department Head/
Elected Official Signature *BQ Martinez MSN, APRN FNP-BC*

Date: 11/10/23

Mileage reimbursement request should be submitted no less frequently than quarterly. Mileage reimbursement request for the