AIRCRAFT/VEHICLE CREDIT CARD EXPENSE LOG

UNIT:			TAIL/VEH #		MONTH ENDING:			
RECPT DATE	NAME	VENDOR	FUEL QNTY	RECPT TOT$	MISSION #	VEH MILES	HOBBS HRS	
UNIT COMMANDER:			SIGNATURE:					
UNIT OPERATIONS OFFICER:					DAYTIME TEL NO.			

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