# City of Rochester Hills

## Reimburse / Advance Expense

Recipient's Name: Bryan Barnett          Department: Mayor's Office

Today's Date: 6/1-6/30 Mileage          Workshop/seminar Title: _____

| DATE | | | | | | TOTAL |
|---|---|---|---|---|---|---|
| Registration fees | | | | | | $0.00 |
| Breakfast | | | | | | $0.00 |
| Lunch | | | | | | $0.00 |
| Dinner | | | | | | $0.00 |
| Mileage @ 0.445 / mile | 326.00 **$145.07** | **$0.00** | $0.00 | $0.00 | $0.00 | $145.07 |
| Hotel / motel | | | | | | $0.00 |
| Miscellaneous: | | | | | | $0.00 |
| **TOTALS** | $145.07 | $0.00 | $0.00 | $0.00 | $0.00 | $145.07 |

Amount of Advance: _____

Total Due: _____

Recipient's Signature: _____          Date: 9/5/06

Department Director's Approval: _____          Date: _____

Clerk's Approval: _____

A/C # : _____          Amount: _____

A/C #: _____          Amount: _____

A/C #: _____          Amount: _____

*Attach receipt(s)

*Attach preapproved Travel Request

# City of Rochester Hills
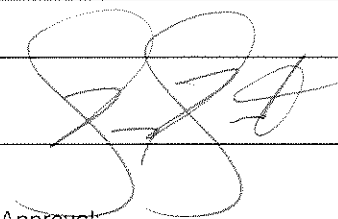
## Reimburse / Advance Expense

Recipient's Name: Bryan Barnett          Department: Mayor's Office

Today's Date: 7/1-7/31 Mileage          Workshop/seminar Title: _____

| DATE | | | | | | TOTAL |
|---|---|---|---|---|---|---|
| Registration fees | | | | | | $0.00 |
| Breakfast | | | | | | $0.00 |
| Lunch | | | | | | $0.00 |
| Dinner | | | | | | $0.00 |
| Mileage @ 0.445 / mile | 644.00 $286.58 | $0.00 | $0.00 | $0.00 | $0.00 | $286.58 |
| Hotel / motel | | | | | | $0.00 |
| Miscellaneous: | | | | | | $0.00 |
| TOTALS | $286.58 | $0.00 | $0.00 | $0.00 | $0.00 | $286.58 |

Amount of Advance: _____

Total Due: _____

Recipient's Signature: _____          Date: 9/5/06

Department Director's Approval: _____          Date: _____

Clerk's Approval: _____

A/C # : _____          Amount: _____

A/C #: _____          Amount: _____

A/C #: _____          Amount: _____

*Attach receipt(s)

*Attach preapproved Travel Request

# City of Rochester Hills

## Reimburse / Advance Expense

Recipient's Name: Bryan Barnett          Department: Mayor's Office

Today's Date: 8/1-8/31 Mileage          Workshop/seminar Title: _____

| DATE | | | | | | TOTAL |
|---|---|---|---|---|---|---|
| Registration fees | | | | | | $0.00 |
| Breakfast | | | | | | $0.00 |
| Lunch | | | | | | $0.00 |
| Dinner | | | | | | $0.00 |
| Mileage @ 0.445 / mile | 834.00 $371.13 | $0.00 | $0.00 | $0.00 | $0.00 | $371.13 |
| Hotel / motel | | | | | | $0.00 |
| Miscellaneous: | | | | | | $0.00 |
| TOTALS | $371.13 | $0.00 | $0.00 | $0.00 | $0.00 | $371.13 |

Amount of Advance: _____

Total Due: _____

Recipient's Signature: _____          Date: 9/5/0(

Department Director's Approval: _____          Date: _____

Clerk's Approval: _____

A/C # : _____          Amount: _____

A/C #: _____          Amount: _____

A/C #: _____          Amount: _____

*Attach receipt(s)

*Attach preapproved Travel Request