# City of Rochester Hills

### Reimburse / Advance Expense

Recipient's Name: Bryan Barnett				Departmer	Department: Mayor's Office		
Today's Date: 6/1-6/3	0 Mileage		Norkshop/ser	minar Title:	***		
DATE	***************************************					TOTAL	
Registration fees						\$0.00	
Breakfast						\$0.00	
Lunch						\$0.00	
Dinner						\$0.00	
Mileage @ _0.445 / mile	326.00 <b>\$145.07</b>	\$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:  Department Director's A			<i>f</i>		ite:	5/04	
Clerk's Approval:					ne.	***************************************	
A/C # :			Amount:				
A/C #:			Amount:				
A/C #:	·			Am	nount:		
*Attach receipt(s)							
*Attach preapproved Tra	avel Request						

## City of Rochester Hills

#### Reimburse / Advance Expense

Recipient's Name: Bryan Barnett				Department:	Department: Mayor's Office		
Today's Date: <u>7/1-7/3</u>	1 Mileage	\	Norkshop/ser	minar Title:			
DATE						TOTAL	
Registration fees						\$0.00	
Breakfast						\$0.00	
Lunch						\$0.00	
Dinner						\$0.00	
Mileage @ 0.445 / mile	644.00 <b>\$286.58</b>	\$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: _  Department Director's A		34			: <del>9</del> /	s /oss	
Clerk's Approval:							
A/C # :				Amo	Amount:		
A/C #:			Amo	Amount:			
A/C #:				Amo	unt:		
*Attach receipt(a)							

<sup>\*</sup>Attach receipt(s)

<sup>\*</sup>Attach preapproved Travel Request

# City of Rochester Hills

### Reimburse / Advance Expense

Recipient's Name: Bryan Barnett				Department	Department: Mayor's Office		
Today's Date: <u>8/1-8/3</u>	1Mileage		Norkshop/ser	minar Title:			
DATE		A-VIII-A-				TOTAL	
Registration fees						\$0.00	
Breakfast			44444			\$0.00	
Lunch						\$0.00	
Dinner						\$0.00	
Mileage @ _0.445 / mile	834.00 <b>\$371.13</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$371.13	
Hotel / motel						\$0.00	
Miscellaneous:			of the control of the			\$0.00	
TOTALS	\$371.13	\$0.00	\$0.00	\$0.00	\$0.00	\$371.13	
Amount of Advance: Total Due: Recipient's Signature: _		\{\begin{align*} \delta \text{*} \\ \delta \text{*} \\ \end{align*}			e: <i>9/</i> _	,	
Department Director's A					e:		
A/C # :			Amount:				
A/C #:			Amount:				
	: Amount:						
* A + 1 1							

<sup>\*</sup>Attach receipt(s)

<sup>\*</sup>Attach preapproved Travel Request