

CITY OF TROY
TRAVEL EXPENSE REPORT

Name: Dave Lambert Position: Councilmember

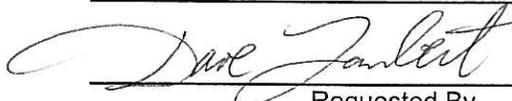
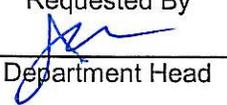
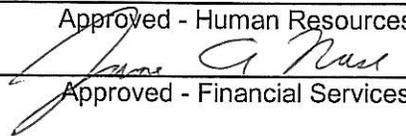
Other Employees Included in Request: _____

Trip Destination: Grand Rapids, MI Date From: 9/20/2005 To: 9/22/2005

Purpose of Trip: Michigan Municipal League Annual Meeting

Items	Dates:	Tues 20-Sep	Wed 21-Sep	Thursday 22-Sep				TOTAL
Miles								
(Personal Car)		158.00		158.00				316.00
Enter Current Mileage		75.84		75.84				
Rate: \$ 0.48/mile		\$63.20		\$63.20				\$126.40
City Car Expense								
(Details on Bottom)								
Registration								
		329.00						\$329.00
Room		134.47	134.47					268.94
(Attach all Receipts)		-139.47	139.47					\$278.94
Meals	(Include tips and taxes. Note meals included with registration)							
Breakfast:			inc	inc				
Lunch:			inc	inc				
Dinner:		12.50	16.40	11.00	0.00			\$39.90
Other								
Detail, Explain Below		5.00	5.00		0.00			10.00
Additional Other								
Detail, Explain Below		0.00			0.00			
TOTAL EXPENSE		556.81	155.87	86.84				799.52
		-544.17		-74.20				\$774.24

Details of City Car Expense		Cash Advanced	
Total Mileage		\$607.94	
Gasoline/Oil Purchased (Attach Receipts)			
Maintenance Work (Attach Receipts)			
Parking/Storage			
Other ()			
Total		\$166.30	191.58
		(or) Balance Due City	


 Requested By _____ Date 10-18-05

 Department Head _____ Date 10/21/05
 Approved - Human Resources Director _____ Date _____

 Approved - Financial Services Director _____ Date 10.20-05

Notes and Explanations:
Parking