

121026 J-02c

RECEIVED Form 87-007 1-P-1

CITY OF TROY TRAVEL EXPENSE REPORT

MAR 24 2006

CITY OF TROY

Name: Dave Lambert Position: Councilmember

Other Employees Included in Request:

Trip Destination: Lansing, MI Date From: 3/22/2006 To:

Purpose of Trip: Michigan Municipal League Legislative Conference

Table with columns: Items, Dates, Wed 22-Mar, TOTAL. Rows include Miles (Personal Car), Enter Current Mileage Rate, City Car Expense, Registration, Room, Meals, Breakfast, Lunch, Dinner, Other, Additional Other, and TOTAL EXPENSE.

Table titled 'Details of City Car Expense' with rows for Total Mileage, Gasoline/Oil Purchased, Maintenance Work, Parking/Storage, Other, and Total.

Table with rows for Cash Advanced (\$150.00), Balance Due Employee (\$81.40), and (or) Balance Due City.

Signatures and dates for Requested By, Department Head, Approved - Human Resources Director, and Approved - Financial Services Director.

Notes and Explanations: (Empty box)

Charge to: Council's Education & Training Account Dept. Account #: 102.7960