TOWN OF HAMDEN
EMPLOYEE TRAVEL LOG

Name: _C. Henrici_

DEPARTMENT _Mayor_

MONTH _1-08_

~~ACCOUNT~~ ____

DATE	ODOMETER MILEAGE FROM	ODOMETER MILEAGE TO	TOTAL # of MILES	OTHER EXP (ie tolls, parking)	DESTINATION	REASON FOR DESTINATION
1·08	88,000	88,555	555			

Total Miles =

555

Miles X 0.445 =

Total Other Expenses =

TOTAL $

EMPLOYEE SIGNATURE

DEPT HEAD SIGNATURE

Trips have been pre-approved &

11/29/200

TOWN OF HAMDEN
EMPLOYEE TRAVEL LOG

NAME Craig Henrici

DEPT Mayor

MONTH 2-08

ACCOUNT

DATE	ODOMETER MILEAGE FROM	ODOMETER MILEAGE TO	TOTAL # of MILES	OTHER EXP (ie tolls, parking)	DESTINATION	REASON FOR DESTINATION
2-08	88,555	89,026	471			

Total Miles = 471

Miles X 0.505 =

Total Other Expenses =

TOTAL $ 737.85

EMPLOYEE SIGNATURE

DEPT HEAD SIGNATURE

Trips have been pre-approved & accepted by the Department Head