

12/07/2007  
15:50 IK

TOWN OF HAMDEN  
DETAIL CHECK HISTORY  
BY EMPLOYEE NAME  
08/01/2007 to 12/13/2007

PG 1  
prhisrpt

ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED	TYPE	EMPLOYEE	EMPLOYER
000489												
Check Date: 08/09/2007												
10501	0310		06	1079	000065235	520 MILEAG	0.00	319.07			0.00	0.00
					NET:	319.07	0.00	319.07			0.00	0.00
Check Date: 09/13/2007												
10501	0310		06	1079	000066921	520 MILEAG	0.00	303.94			0.00	0.00
					NET:	303.94	0.00	303.94			0.00	0.00
Check Date: 10/11/2007												
10501	0310		06	1079	000068322	520 MILEAG	0.00	319.51			0.00	0.00
					NET:	319.51	0.00	319.51			0.00	0.00
Check Date: 11/08/2007												
10501	0310		06	1079	000069733	520 MILEAG	0.00	407.89			0.00	0.00
					NET:	407.89	0.00	407.89			0.00	0.00
Check Date: 12/13/2007												
10501	0310		06	1079	000071517	520 MILEAG	0.00	301.67			0.00	0.00
					NET:	301.67	0.00	301.67			0.00	0.00
					EMPLOYEE TOTALS:		0.00	1,652.08			0.00	0.00
					GRAND TOTALS:		0.00	1,652.08			0.00	0.00

\*\* END OF REPORT - GENERATED BY IRENE KENIRY \*\*

# TOWN OF HAMDEN EMPLOYEE TRAVEL LOG

NAME JAMES CLYNES

MONTH July

DEPARTMENT ASSESSOR'S

~~ASSESSOR'S~~ \_\_\_\_\_

DATE	ODOMETER MILEAGE FROM	ODOMETER MILEAGE TO	TOTAL # of MILES	OTHER EXP (ie tolls, parking)	DESTINATION	REASON FOR DESTINATION
7/2-7/5	72,500	72,689	189		WORK	
7/10-7/12	72,786	72,919	133		WORK	
7/16-7/19	73,104	73,285	181		WORK	
7/23-7/26	73,507	73,635	128		WORK	
7/30-7/31	73,804	73,890	86		WORK	
Total Miles		=	717		<i>James W. Clynès</i> EMPLOYEE SIGNATURE	
Miles X 0.445		=	319.07			
Total Other Expenses		=			DEPT HEAD SIGNATURE	
TOTAL \$			319.07			

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

# TOWN OF HAMDEN EMPLOYEE TRAVEL LOG

JAMES Clynes

MONTH August

DEPARTMENT Assessors

~~August~~

DATE	ODOMETER MILEAGE FROM	ODOMETER MILEAGE TO	TOTAL # of MILES	OTHER EXP (ie tolls, parking)	DESTINATION	REASON FOR DESTINATION
8/1 - 8/2	73,890	73,947	57		WORK	/
8/7 - 8/9	74,097	74,224	127		work	
8/13 - 8/16	74,422	74,612	190		WORK	
8/21 - 8/23	74,822	74,933	111		WORK	
8/27 - 8/30	75,015	75,213	198		WORK	
Total Miles		=	683		<i>James W. Clynes</i> EMPLOYEE SIGNATURE	
Miles X 0.445		=	303.94			
Total Other Expenses		=				
TOTAL \$			303.94			DEPT HEAD SIGNATURE

These expenses have been pre-approved & accepted by the Department Head

**TOWN OF HAMDEN  
EMPLOYEE TRAVEL LOG**

NAME JAMES CLYNES

MONTH September

DEPARTMENT Assessor's

~~ACCOUNTANT~~

DATE	ODOMETER MILEAGE FROM	ODOMETER MILEAGE TO	TOTAL # of MILES	OTHER EXP (ie tolls, parking)	DESTINATION	REASON FOR DESTINATION
9/4-9/7	75,300	75,468	168		WORK	
9/10-9/14	75,590	75,801	211		WORK	
9/17-9/21	75,915	76,065	150		WORK	
9/24-9/28	76,155	76,344	189		WORK	
<b>Total Miles</b>		=	718			
<b>Miles X 0.445</b>		=	319.51			
<b>Total Other Expenses</b>		=	.			
<b>TOTAL \$</b>			319.51			
					<b>DEPT HEAD SIGNATURE</b>	

*James W. Clynnes*  
EMPLOYEE SIGNATURE

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

**TOWN OF HAMDEN  
EMPLOYEE TRAVEL LOG**

NAME JAMES CLYNES

MONTH October

DEPT Assessor's

ACCOUNT \_\_\_\_\_

DATE	ODOMETER MILEAGE FROM	ODOMETER MILEAGE TO	TOTAL # of MILES	OTHER EXP (ie tolls, parking)	DESTINATION	REASON FOR DESTINATION
10/1 - 10/4	76,483	76,625	142			work
10/9 - 10/12	77,008	77,164	156			work
10/15 - 10/19	77,300	77,521	221			work
10/22 - 10/26	77,646	77,863	217			work
10/29 - 10/31	77,997	78102	105			work

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Total Miles = 841

Miles X 0.485 = 407.89

Total Other Expenses = T

**TOTAL \$** 407.89

James W. Clyn 11/1/07  
 EMPLOYEE SIGNATURE

\_\_\_\_\_  
 DEPT HEAD SIGNATURE

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

TOWN OF HAMDEN  
EMPLOYEE TRAVEL LOG

NAME JAMES CHYNES

MONTH NOVEMBER

DEPT Assessors

ACCOUNT \_\_\_\_\_

DATE	ODOMETER MILEAGE FROM	ODOMETER MILEAGE TO	TOTAL # of MILES	OTHER EXP (ie tolls, parking)	DESTINATION	REASON FOR DESTINATION
11/1	78140	78202	62			
11/7-11/9	78270	78391	121			
11/13-11/16	78515	78627	112			
11/19-11/23	78808	78966	158			
11/26-11/30	79151	79320	169			

Total Miles = 622

Miles X 0.485 = 301.67

Total Other Expenses =     

TOTAL \$ 301.67

  
EMPLOYEE SIGNATURE

\_\_\_\_\_  
DEPT HEAD SIGNATURE

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