		CO	LLEGE OF TH	E NORTH ATLANTI	C MONTHLY V	EHICLE LOGS				
CAMPUS:										
OAMI OO.			Notes:							
VEHICLE DESCRIPTION: * All Gas P			·	Gas Purchases/Receipts must be sent with vehicle log.						
			** Ensure the kilometers recorded is odometer reading and not trip reading.							
VEHICLE FL	FFT #·					Number is a required field an	d must be ob	tained from th	ne general	
VEIIIOEE I E						per must not be used on this o			3	
PLATE NUM	IBER:			-		not required to provide this i				
	1		1	CNA ASSIGNED			FUEL PURCHASE*			
DATE	TRIP DETAILS	START KM**	END KM**	EMPLOYEE DRIVER'S REFERENCE NUMBER***	CONFIRM LICENSE IS VALID	NAME (PLEASE PRINT)	LITRES	AMOUNT	REF. NUMBER	
DATE:				CAMPUS ADMINISTA	ATOR APPROVAL:			-		