



# FUEL PURCHASING MONTHLY LOG

LOS ANGELES WORLD AIRPORTS

VAN No. \_\_\_\_\_ MONTH \_\_\_\_\_ YEAR \_\_\_\_\_

INSTRUCTIONS: Use this form to document purchases using the Voyager card. **Immediately** after completing a transaction, fill out this form. DO NOT destroy receipt, it should be attached to the back of this form when turned it with Vanpool Daily Log. This form will be used for reconciling the monthly statement with the transactions for the stated billing period.

DATE	ODOMETER	VENDOR NAME	RECEIPT #	GALLONS	TOTAL \$

STAPLE RECEIPTS HERE ---- TO BACK OF FORM

CARDHOLDER SIGNATURE(s) \_\_\_\_\_ DATE \_\_\_\_\_