EXPENSE REPORT

South Placer Municipal Utility District

5807 Springview Drive, Rocklin, CA 95677

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| PHONE | 916-786-8555 | NAME | Carie Huff | PURPOSE | CSDA Special Leadership Academy | Mileage Rate | $0.56/mile | as of: | 1/1/2021 |
| FAX | 916-786-8553 | DEPT | TSD | BEGINNING | 9/26/2021 | Breakfast Rate | $14.00/day | for: | South Lake Tahoe, CA |
| EMAIL | chuff@spmud.ca.gov | POSITION | District Engineer | ENDING | 9/29/2021 | Lunch Rate | $16.00/day | | |
| WEB | | MANAGER | Herb Niederberger | PREPARED BY | Carie Huff | Dinner Rate | $26.00/day | | |
| | | | | APPROVED BY | Herb Niederberger | Incidental Exp | $5.00/day | | |

Meals

| Date | Description | Conference Cost | Hotel | Airfare | Breakfast | Lunch | Dinner | Parking | | Transportation | Gas | Mileage | Mile Cost | Total | P-card? (Y or N) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 9/26/21 | Conference Fee | $600.00 | | | | | | | | | | | $0.00 | $600.00 | Y |
| 9/26/21 | Mileage to | | | | | | | | | | | *100* | $56.00 | $56.00 | N |
| 9/26/21 | CSDA Day 1 | | $186.86 | | | | $25.60 | $15.00 | | | | | $0.00 | $227.46 | Y |
| 9/27/21 | CSDA Day 2 | | $186.86 | | | | $23.38 | $15.00 | | | | | $0.00 | $225.24 | Y |
| 9/28/21 | CSDA Day 3 | | $186.86 | | | | $23.94 | $15.00 | | | | | $0.00 | $225.80 | Y |
| 9/29/21 | CSDA Day 4 | | | | | $13.78 | | | | | | | $0.00 | $13.78 | Y |
| 9/29/21 | Mileage from | | | | | | | | | | | *100* | $56.00 | $56.00 | N |
| | | | | | | | | | | | | | $0.00 | $0.00 | |
| | | | | | | | | | | | | | $0.00 | $0.00 | |
| | | | | | | | | | | | | | $0.00 | $0.00 | |
| | | | | | | | | | | | | | $0.00 | $0.00 | |
| | | | | | | | | | | | | | $0.00 | $0.00 | |
| | | | | | | | | | | | | | $0.00 | $0.00 | |
| | **Total** | **$600.00** | **$560.58** | **$0.00** | **$0.00** | **$13.78** | **$72.92** | **$45.00** | | **$0.00** | **$0.00** | | **$112.00** | **$1,404.28** | |
| | | | | | | | | | | Less Cash Advance/Charges to the District | | | | $1,292.28 | |
| | | | | | | | | | | | | **Total Due Employee** | | **$112.00** | |

Notes: