EXPENSE REPORT

South Placer Municipal Utility District

5807 Springview Drive, Rocklin, CA 95677											
PHONE	916-786-8555	NAME	Herb Niederberger	PURPOSE	CSDA GM Summit	Mileage Rate	$0.66/mile	as of:	1/1/2023		
FAX	916-786-8553	DEPT	ASD	BEGINNING	6/25/2023	Breakfast Rate	$17.00/day	for:	Tahoe City, CA		
EMAIL	hniederberger@spmud.ca.gov	POSITION	General Manager	ENDING	6/27/2023	Lunch Rate	$18.00/day				
WEB		MANAGER	Herb Niederberger	PREPARED BY	Herb Niederberger	Dinner Rate	$34.00/day				
				APPROVED BY	Emilie Costan	Incidental Exp	$5.00/day				

					Meals									
Date	Description	Amount	Hotel	Airfare	Breakfast	Lunch	Dinner	Parking	Transportation	Gas	Mileage	Mile Cost	Total	P-card?
6/24/23	CSDA GM Summit										90	$58.95	$58.95	N
6/25/23	CSDA GM Summit	$650.00										$0.00	$650.00	Y
6/25/23	CSDA GM Summit		$297.53					$12.50				$0.00	$310.03	Y
6/25/23	CSDA GM Summit					$18.00						$0.00	$18.00	N
6/26/23	CSDA GM Summit		$297.53					$12.50				$0.00	$310.03	Y
6/26/23	CSDA GM Summit						$34.00					$0.00	$34.00	N
6/27/23	CSDA GM Summit										90	$58.95	$58.95	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	
												$0.00	$0.00	
												$0.00	$0.00	
												$0.00	$0.00	
												$0.00	$0.00	
	Total	**$650.00**	**$595.06**	**$0.00**	**$0.00**	**$18.00**	**$34.00**	**$25.00**	**$0.00**	**$0.00**		**$117.90**	**$1,439.96**	
									Less Cash Advance/Charges to the District				$1,270.06	
											Subotal		$169.90	
											Total Due Employee		**$169.90**	