

EXPENSE REPORT

South Placer Municipal Utility District

5807 Springview Drive, Rocklin, CA 95677

| | | | | | | | | | | | | | |
|-------|----------------------|----------|------------------------|-------------|---------------------|----------------|-------------|--|--|--|--|--|--|
| PHONE | 916-786-8555 | NAME | Emilie Costan | PURPOSE | CALPELRA Conference | Mileage Rate | \$0.58/mile | | | | | | |
| FAX | 916-786-8553 | DEPT | Administration | BEGINNING | 10/10/2019 | Breakfast Rate | \$18.00/day | | | | | | |
| EMAIL | ecostan@spmud.ca.gov | POSITION | Admin Services Manager | ENDING | 10/10/2019 | Lunch Rate | \$19.00/day | | | | | | |
| WEB | | MANAGER | Herb Niederberger | PREPARED BY | Emilie Costan | Dinner Rate | \$34.00/day | | | | | | |
| | | | | APPROVED BY | Herb Niederberger | Incidental Exp | | | | | | | |

Meals

| Date | Description | Conference Cost | Hotel | Airfare | Breakfast | Lunch | Dinner | Parking | Transportation | Gas | Mileage | Mile Cost | Total | P-card |
|----------|---------------------|-------------------|-----------------|---------------|---------------|----------------|----------------|----------------|----------------|---------------|---------|-----------------|-------------------|---|
| 11/19/19 | CALPELRA Conference | \$1,080.00 | | | | | | | | | | \$0.00 | \$1,080.00 | N |
| 11/19/19 | Hotel | | \$465.03 | | | | | | | | | \$0.00 | \$465.03 | Y |
| 11/19/19 | Milage to | | | | | | | | | | 213 | \$123.54 | \$123.54 | N |
| 11/19/19 | Meals | | | | | | \$22.49 | | | | | \$0.00 | \$22.49 | Y |
| 11/20/19 | Meals | | | | | | \$20.36 | | | | | \$0.00 | \$20.36 | Y |
| 11/20/19 | Parking | | | | | | | \$7.00 | | | | \$0.00 | \$7.00 | N |
| 11/21/19 | Parking | | | | | | | \$7.00 | | | | \$0.00 | \$7.00 | N |
| 11/22/19 | Meals | | | | | \$10.88 | | | | | | \$0.00 | \$10.88 | Y |
| 11/22/19 | Parking | | | | | | | \$7.00 | | | | \$0.00 | \$7.00 | N |
| 11/22/19 | Mileage from | | | | | | | | | | 213 | \$123.54 | \$123.54 | N |
| | | | | | | | | | | | | \$0.00 | \$0.00 | |
| | | | | | | | | | | | | \$0.00 | \$0.00 | |
| | | | | | | | | | | | | \$0.00 | \$0.00 | |
| | | | | | | | | | | | | \$0.00 | \$0.00 | |
| | Total | \$1,080.00 | \$465.03 | \$0.00 | \$0.00 | \$10.88 | \$42.85 | \$21.00 | \$0.00 | \$0.00 | | \$247.08 | \$1,866.84 | |
| | | | | | | | | | | | | | | Less Cash Advance/Charges to the District |
| | | | | | | | | | | | | | | \$518.76 |
| | | | | | | | | | | | | | | Total Due Employee |
| | | | | | | | | | | | | | | \$1,348.08 |