EXPENSE REPORT

South Placer Municipal Utility District

5807 Springview Drive, Rocklin, CA 95677													
PHONE	916-786-8555		NAME	Eric Nielsen			PURPOSE	2020 WEF UMC		Mileage Rate	$0.575/mile		
FAX	916-786-8553		DEPARTMENT	Field Services			BEGINNING	2/25/2020		Breakfast Rate	$16.00/day	Anaheim, CA	
EMAIL	enielsen@spmud.ca.gov		POSITION	Assistant Superintendent			ENDING	2/28/2020		Lunch Rate	$17.00/day		
WEB			MANAGER				PREPARED BY	Eric Nielsen		Dinner Rate	$28.00/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? (Yes/No)
10/31/2019	Conference Registration	$790.00										$0.00	$790.00	Yes
2/13/2020	Hyatt - Deposit		$221.58									$0.00	$221.58	Yes
2/28/2020	Hyatt - Balance		$443.16									$0.00	$443.16	No
10/31/2019	Airfare - SMF-SNA			$224.96								$0.00	$224.96	Yes
2/25/2020	Lyft - SNA to hotel								$27.34			$0.00	$27.34	No
2/25/2020	Lunch - Subway					$6.44						$0.00	$6.44	Yes
2/25/2020	Dinner - WaBa Grill						$11.59					$0.00	$11.59	Yes
2/26/2020	Breakfast - Coco's				$9.25							$0.00	$9.25	Yes
2/26/2020	Dinner - WaBa Grill						$6.20					$0.00	$6.20	Yes
2/27/2020	Lunch - Subway					$9.79						$0.00	$9.79	Yes
2/27/2020	Dinner - MasalaCraft						$18.56					$0.00	$18.56	Yes
2/28/2020	Lunch - Subway					$7.69						$0.00	$7.69	Yes
2/28/2020	Dinner - Hobie Sand Bar						$18.58					$0.00	$18.58	Yes
2/28/2020	SMF Parking							$40.00				$0.00	$40.00	Yes
2/28/2020	Lyft - hotel to SNA								$24.94			$0.00	$24.94	No
												$0.00	$0.00	
												$0.00	$0.00	
												$0.00	$0.00	
												$0.00	$0.00	
												$0.00	$0.00	
	Total	$790.00	$664.74	$224.96	$9.25	$23.92	$54.93	$40.00	$52.28	$0.00		$0.00	$1,860.08	
										Less Cash Advance/Charges to the District			$1,364.64	
											Total Due Employee		$495.44	