

EXPENSE REPORT

South Placer Municipal Utility District

5807 Springview Drive, Rocklin, CA 95677

PHONE	916-786-8555	NAME	Emilie Costan	PURPOSE	CSDA Board Secretary Conference	Mileage Rate	\$0.66/mile
FAX	916-786-8553	DEPT	Administration	BEGINNING	11/6/2023	Breakfast Rate	\$17.00/day
EMAIL	ecostan@spmud.ca.gov	POSITION	Admin Services Manager	ENDING	11/8/2023	Lunch Rate	\$18.00/day
WEB		MANAGER	Herb Niederberger	PREPARED BY	Emilie Costan	Dinner Rate	\$34.00/day
				APPROVED BY	Herb Niederberger	Incidental Exp	\$5.00/day

[Handwritten Signature]
11/8/23

Meals

Date	Description	Conference Cost	Hotel	Airfare	Breakfast	Lunch	Dinner	Parking	Transportation	Gas	Mileage	Mile Cost	Total	P-card?
11/6/23	CSDA Conference	\$625.00											\$625.00	Y
11/6/23	Milage to										215	\$140.83	\$140.83	N
11/6/23	Hotel		\$205.33										\$205.33	Y
11/7/23	Hotel		\$205.33										\$205.33	Y
11/7/23	Meals					\$18.00							\$18.00	Y
11/8/23	Mileage from										215	\$140.83	\$140.83	N
													\$0.00	
													\$0.00	
	Total	\$625.00	\$410.66	\$0.00	\$0.00	\$18.00	\$0.00	\$0.00	\$0.00	\$0.00		\$281.65	\$1,335.31	
													Less Cash Advance/Charges to the District	
														\$1,053.66
														Total Due Employee
														\$281.65