

EXPENSE REPORT

South Placer Municipal Utility District
5807 Springview Drive, Rocklin, CA 95677

PHONE	916-786-8555	NAME	Herb Niederberger	PURPOSE	CSDA GM Leadership Summit	MILEAGE RATE	\$0.53/mile
FAX	916-786-8553	DEPARTMENT	Administration	BEGINNING	6/23/2019	MEAL RATE	
EMAIL	hniederberger@spmud.ca.gov	POSITION	General Manager	ENDING	6/25/2019	HOTEL RATE	
WEB		MANAGER		PREPARED BY	Herb Niederberger	PHONE RATE	
				APPROVED BY	Joanna Belanger	MISC. RATE	

DATE	ACCOUNT	DESCRIPTION	HOTEL	AIRFARE	MEALS	PARKING	CAR RENTAL	ODOMETER START	ODOMETER END	MILEAGE TOTAL	TOTAL
6/22/2019		Early Travel Day - GM Summit		\$125.98	\$0.00			49,200.0 mi.	49,234.0 mi.	\$18.16	\$144.14
6/23/2019		GM Summit	\$211.87		\$0.00	\$12.00	\$62.65				\$286.52
6/24/2019		GM Summit	\$211.87		\$0.00	\$12.00	\$62.65				\$286.52
6/25/2019		GM Summit		\$125.98		\$12.00	\$62.65	49,234.0 mi.	49,268.0 mi.	\$18.16	\$218.79
6/13/2019		Conference Guest Reimbursement			(\$200.00)						(\$200.00)
TOTALS			\$ 423.74	\$ 251.96	\$ (200.00)	\$ 36.00	\$ 187.95			36.31	\$735.96

ADVANCES

TOTAL

\$735.96