Travel Expense Report - SPMUD

EVENT NAME

Name Eric Nielsen
Department Technical Services
Date From: 9/10/2018
Date To: 9/13/2018
Lucity Annual Conference & Training 2018

Date Submitted 9/26/2018
Authorized by

Per Mile Reimbursement $0.535

Total Travel Expense $82.02

Date	Description of Expense	Airfare	Lodging	Ground Transportation (Gas, Rental Car, Taxi)	Meals & Tips	Conferences and Seminars	Miles (Personal Car Only)	Mileage Reimbursement	Miscellaneous	U.S. $
9/11/2018	Dinner and Breakfast Purchases				$23.21			$0.00		$23.21
9/10/2018	Dinner				$5.89			$0.00		$5.89
9/12/2018	Dinner (Eric & Curtis)				$40.73			$0.00		$40.73
9/13/2018	Dinner				$12.19			$0.00		$12.19
								$0.00		$0.00
								$0.00		$0.00
								$0.00		$0.00
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								$0.00		$0.00
								$0.00		$0.00
								$0.00		$0.00
Totals								**$0.00**		**$82.02**

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Date From: 9/10/2018
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Per Mile Reimbursement $0.535

Total Travel Expense $927.94

Date	Description of Expense	Airfare	Lodging	Ground Transportation (Gas, Rental Car, Taxi)	Meals & Tips	Conferences and Seminars	Miles (Personal Car Only)	Mileage Reimbursement	Miscellaneous	U.S. $
								$0.00		$0.00
								$0.00		$0.00
								$0.00		$0.00
								$0.00		$0.00
9/17/2018	Hotel - Curtis Little		$509.68					$0.00		$509.68
9/17/2018	Hotel - Eric Nielsen		$418.26					$0.00		$418.26
9/17/2018	Hertz Car Rental			$186.69				$0.00		$0.00
9/17/2018	Gas for Rental Car			$17.16				$0.00		$0.00
9/17/2018	Economy Parking at SMF			$40.00				$0.00		$0.00
								$0.00		$0.00
								$0.00		$0.00
								$0.00		$0.00
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								$0.00		$0.00
								$0.00		$0.00
								$0.00		$0.00
								$0.00		$0.00
								$0.00		$0.00
Totals								**$0.00**		**$927.94**