

EXPENSE REPORT

South Placer Municipal Utility District

5807 Springview Drive, Rocklin, CA 95677

PHONE	916-786-8555	NAME	Eric Nielsen	PURPOSE	WEF Util. Manag. Conf.	Mileage Rate	\$0.67/mile	as of:	2/1/2024
FAX	916-786-8553	DEPT	Field Services	BEGINNING	2/13/2024	Breakfast Rate	\$17.00/day	for:	Portland, OR
EMAIL	enielsen@spmud.ca.gov	POSITION	Superintendent	ENDING	2/16/2024	Lunch Rate	\$18.00/day		
WEB		MANAGER	Herb Niederberger	PREPARED BY	Eric Nielsen	Dinner Rate	\$34.00/day		
				APPROVED BY	Herb Niederberger <i>HN</i>	Incidental Exp	\$5.00/day		

Meals

Date	Description	Conference Cost	Hotel	Airfare	Breakfast	Lunch	Dinner	Parking	Transportation	Gas	Mileage	Mile Cost	Total	P-card? (Y or N)
2/13/24	Workshop Fee	\$195.00										\$0.00	\$195.00	Y
2/14/24	Conference Fee	\$715.00										\$0.00	\$715.00	Y
2/12/24	Flight			\$197.96								\$0.00	\$197.96	Y
2/12/24	Hotel		\$207.65									\$0.00	\$207.65	Y
2/13/24	Hotel		\$207.65									\$0.00	\$207.65	Y
2/14/24	Hotel		\$207.65									\$0.00	\$207.65	Y
2/15/24	Hotel		\$207.65									\$0.00	\$207.65	Y
2/12/24	Meals						\$24.44					\$0.00	\$24.44	N
2/13/24	Meals				\$5.75	\$0.00	\$34.00					\$0.00	\$39.75	N
2/14/24	Meals					\$0.00	\$11.00					\$0.00	\$11.00	N
2/15/24	Meals					\$9.00	\$28.05					\$0.00	\$37.05	N
												\$0.00	\$0.00	
												\$0.00	\$0.00	
												\$0.00	\$0.00	
												\$0.00	\$0.00	
												\$0.00	\$0.00	
	<b>Total</b>	<b>\$910.00</b>	<b>\$830.60</b>	<b>\$197.96</b>	<b>\$5.75</b>	<b>\$9.00</b>	<b>\$97.49</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		<b>\$0.00</b>	<b>\$2,050.80</b>	
													Less Cash Advance/Charges to the District	\$1,938.56
													<b>Total Due Employee</b>	<b>\$112.24</b>

Notes: The hotel was across the street from the convention center. No transportation was necessary.  
 Lunch was provided by the conference on 2/13 and 2/14.  
 Cost of the flight was for the roundtrip.