

Travel Expense Report - SPMUD

EVENT NAME

Name Jerry Mitchell
 Department Board Director
 Date From: 7/7/2019

CSDA SDLA
 Date To: 7/10/2019

Date Submitted 7/10/2019

Authorized by Board of Directors

Per Mile Reimbursement \$0.580
 Total Travel Expense \$173.12

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. \$
7/9/2019	52 Ways to be a better Board Member book							\$0.00	\$20.00	\$20.00
7/10/2019	Mileage 200.5						200.5	\$116.29		\$116.29
7/7/2019	Meal				\$11.00			\$0.00		\$11.00
7/9/2019	Meal				\$9.80			\$0.00		\$9.80
7/9/2019	Meal				\$5.39			\$0.00		\$5.39
7/10/2019	Meal				\$10.64			\$0.00		\$10.64
								\$0.00		\$0.00
								\$0.00		\$0.00
								\$0.00		\$0.00
								\$0.00		\$0.00
Totals								\$116.29		\$173.12