

EXPENSE REPORT															
South Placer Municipal Utility District															
5807 Springview Drive, Rocklin, CA 95677															
PHONE	916-786-8555	NAME	Herb Niederberger			PURPOSE	CSDA GM Conference			Mileage Rate	\$0.56/mile				
FAX	916-786-8553	DEPT	Administration			BEGINNING	6/27/2021			Breakfast Rate	\$14.00/day				
EMAIL	hniederberger@spmud.ca.gov	POSITION	General Manager			ENDING	6/29/2021			Lunch Rate	\$16.00/day				
WEB		MANAGER	Herb Niederberger			PREPARED BY	Herb. Niederberger			Dinner Rate	\$26.00/day				
						APPROVED BY	Emilie Costan			Incidental Exp	\$5.00/day				
Meals															
Date	Description	Conference Cost	Hotel	Airfare	Breakfast	Lunch	Dinner	Parking	Transportation	Gas	Mileage	Mile Cost	Total	P-card?	
6/27/21	GM Conference	\$625.00										\$0.00	\$625.00	Y	
6/27/21	CSDA Day 1		\$261.56									\$0.00	\$261.56	Y	
6/27/21	CSDA Day 1					\$16.00					90	\$50.40	\$66.40	N	
6/28/21	CSDA Day 2		\$261.56									\$0.00	\$261.56	Y	
6/29/21	CSDA Day 3										90	\$50.40	\$50.40	N	
												\$0.00	\$0.00		
												\$0.00	\$0.00		
												\$0.00	\$0.00		
	Total	\$625.00	\$523.12	\$0.00	\$0.00	\$16.00	\$0.00	\$0.00	\$0.00	\$0.00		\$100.80	\$1,264.92		
													Less Cash Advance/Charges to the District		\$1,148.12
													Total Due Employee		\$116.80