					Ελ	KPENSE REPORT								
					South Place	cer Municipal Utility	District							
5807 Springvie	w Drive, Rocklin, CA 95677					. ,								
PHONE	916-786-8555		NAME	Eric Nielsen		PURPOSE		Lucity ACT 2019		Mileage Rate	\$0.58/mile			
FAX	916-786-8553	DEPARTMENT		Technical Services		BEGINNING		9/30/2019		Breakfast Rate	\$16.00/day Kansas City, MC		MO	
EMAIL	enielsen@spmud.ca.gov	POSITION		District Engineer			ENDING		10/3/2019		\$17.00/day			
WEB	MANAGER					PREPARED BY		Eric Nielsen		Dinner Rate	\$28.00/day			
							APPROVED BY	Herb Niederberger		Incidental Exp				
Date	Description	Conference Cost	Hotel	Airfare	Breakfast	Lunch	Dinner	Parking	Transportation	Gas	Mileage	Mile Cost	Total	P-card?
7/11/2019	Conference Registration	\$850.00										\$0.00	\$850.00	Yes
9/30/2019	Drive to SMF Airport										28	\$16.24	\$16.24	No
9/30/2019	Airfare (round trip)			\$398.00)							\$0.00	\$398.00	Yes
9/30/2019	Lyft to Hotel								\$34.22			\$0.00	\$34.22	No
9/30/2019	Hotel		\$189.55									\$0.00	\$189.55	Yes
9/30/2019	Dinner						\$27.02					\$0.00	\$27.02	No
10/1/2019	Hotel		\$189.55									\$0.00	\$189.55	Yes
10/1/2019	Dinner						\$24.94					\$0.00	\$24.94	No
10/2/2019	Hotel		\$189.55									\$0.00	\$189.55	Yes
10/2/2019	Dinner						\$28.00					\$0.00	\$28.00	No
10/5/2019	Lyft to Airport								\$27.84			\$0.00	\$27.84	Yes
10/5/2019	Drive from SMF Airport										28	\$16.24	\$16.24	No
												\$0.00	\$0.00	
												\$0.00	\$0.00	
												\$0.00	\$0.00	
												\$0.00	\$0.00	
												\$0.00	\$0.00	
												\$0.00	\$0.00	
												\$0.00	\$0.00	
	Total	\$850.00	\$568.65	\$398.00	\$0.00	\$0.00	\$79.96	\$0.00	\$62.06	\$0.00		\$32.48	\$1,991.15	
										Less Cash Adv	Advance/Charges to the District		\$1,844.49	
											Total Due Employee		\$146.66	