

Travel Expense Report - SPMUD

EVENT NAME

Name Eric Nielsen
 Department TSD
 Date From: 4/10/2019

CWEA Annual Conference
 Date To: 4/10/2019

Date Submitted 4/23/2019

Authorized by _____

Per Mile Reimbursement \$0.545

Total Travel Expense \$1,416.53

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. \$
2/22/2019	CWEA Annual Conference Registration					\$575.00		\$0.00		\$575.00
2/24/2019	Flight to/from CWEA Annual Conference in Palm Springs	\$131.96						\$0.00		\$131.96
4/9/2019	Rental from ONT to Palm Springs			\$198.91				\$0.00		\$198.91
4/10/2019	Hotel for CWEA Annual Conference		\$444.36					\$0.00		\$444.36
4/12/2019	Gas for rental car			\$19.86				\$0.00		\$19.86
4/12/2019	Lunch				\$6.44			\$0.00		\$6.44
4/12/2019	Long-term parking at SMF			\$40.00				\$0.00		\$40.00
								\$0.00		\$0.00
								\$0.00		\$0.00
Totals								\$0.00		\$1,416.53