

March 2019 Travel Report

<i>Name</i>	<i>Airfare</i>	<i>Ferry/Boat</i>	<i>Lodging</i>	<i>Per Diem</i>	<i>Registration Fees</i>	<i>Car Rental/Taxi</i>	<i>Total</i>	<i>Amount to be Reimbursed</i>	<i>Funding</i>
Exec Asst/HR Mgr	\$ 1,521.21		\$ 986.80	\$ 590.00			\$ 3,098.01	\$ -	100.649.511.420 100.649.512.420

<i>Reason</i>
Inservice & Aug Board Meeting