

November 2019
Travel Report

Name	Airfare	Ferry/Taxi	Lodging	Per Diem	Registration Fees	Car Rental/Taxi	Total	Amount to be Reimbursed	Funding	Reason for Trip
Charles Becker	\$ 1,400.00			\$ 157.00			\$ 1,557.00		100.649. 400.420	PA- Site Visit & Evaluations
Shane Scamahorn	\$ 465.53	\$ 78.00	\$ 735.84	\$ 252.00	\$ 989.00	\$ 50.00	\$ 2,570.37		268.649. 200.420	CPI Training/Renewal
Charles Becker			\$ 476.00	\$ 209.00			\$ -		100.649. 400.420	Hyder- Site Visit & Evaluations Trip Cancelled
Totals	\$ 1,865.53	\$ 78.00	\$ 1,211.84	\$ 618.00	\$ 989.00	\$ 50.00	\$ 4,127.37			