

April 2019
Travel Report

	A	B	C	D	E	F	G	H	I	J	K
1	Name	Airfare	Ferry/Boat	Lodging	Per Diem	Registration Fees	Car Rental/Taxi	Total	Amount to be reimbursed	Funding	Reason for Travel
2	Superintendent	\$ 693.71	\$ -	\$ 515.39	\$ 167.00	\$ 500.00	\$ 75.00	\$ 1,951.10		266.649. 512.420	ATP/OPEF Job Fairs
3											
4	Incoming Superintendent	\$ 547.01	\$ -	\$ 495.02				\$ 1,042.03		100.649 512.420	Return & ESEA Grant
5											
6	Grant Coordinator	\$ 793.03	\$ -	\$ 689.92	\$ 240.00			\$ 1,722.95		260/261.649. 100.420	ESEA Grant Training
7											
8	Superintendent	\$ 1,268.04	\$ 39.00	\$ 847.26	\$ 448.00	\$ 350.00	\$ 243.70	\$ 3,196.00		266.649. 512.420	MN/ATIP Job Fair & Fairbanks biomass
9											
10	Activities Director	\$ 590.74	\$ -	\$ 240.00	\$ 86.00			\$ 916.74		100.628. 700.420	Spring AD Meeting
11											
12	Archery Nationals	\$ 19,296.03	\$ 2,181.50	\$ 4,237.13	\$ 2,700.00	\$ 1,400.00	\$ 975.00	\$ 30,789.66		100.649. 700.425	Archery Nationals
13											
14	Steam Week	\$ 16,450.00	\$ 1,101.50	\$ 2,600.00	\$ 1,655.00			\$ 21,806.50	\$ 6,126.67	100.649. 700.425	STEAM, Phlight, Prom
15											
16	Migrant Ed Coordinator	\$ 1,706.85		\$ 1,067.20	\$ 420.00	\$ 440.00	\$ 24.00	\$ 3,658.05		267.649. 100.420	National Migrant Ed. Conf
17											
18	Totals	\$ 41,345.41	\$ 3,322.00	\$ 10,691.92	\$ 5,716.00	\$ 2,690.00	\$ 1,317.70	\$ 65,083.03	\$ 6,126.67		