

October 2019
Travel Report

Name	Airfare	Ferry/Taxi	Lodging	Per Diem	Registration Fees	Car Rental/Taxi	Total	Amount to be Reimbursed	Funding	Reason
Laura Anania	\$ 828.61		\$ 554.40	\$ 313.00	\$ 300.00	\$ 50.00	\$ 2,046.01	\$ 1,000.00	274.625.100.420	Annual Principals Conference
Naatalgaii Utter	\$ 5,738.32	\$ 708.00	\$ 609.20	\$ 312.00		\$582.70	\$ 7,950.22		100.649.700.420.100	HS XC State
Totals	\$ 6,566.93	\$ 708.00	\$ 1,163.60	\$ 625.00	\$ 300.00		\$ 9,996.23			