

February 2016 Travel Report

Traveler	Airfare	Lodging	Per Diem	Workshop Materials/Conf. Reg	Taxi/Rental Car	Ferry/Boat	Total	To be Reimbursed	Funding	Purpose
Food Service	\$468.70	\$488.32	\$183.00	\$80.00	\$15.00	\$90.00	\$1,325.02		255 649 790 420	AKSNA Conference
Principal/Asst. Supt.	\$938.60	\$109.00	\$252.00				\$1,299.60		100 649 400 420	PA Site visit
Activities Director	\$540.00	\$139.00	\$53.00				\$732.00		100 649 700 420	AD Meeting in Sitka
Teacher	\$437.76		\$143.00				\$580.76	\$580.76	100 649 100 420	ASTE Conference
Teacher	\$829.66	\$218.00	\$249.00				\$1,296.66	\$1,296.66	100 649 100 420	ASTE Conference
4 Teachers	\$1,751.04		\$696.00		76.75		\$2,523.79	\$2,523.79	100 649 100 420	ASTE Conference
Superintendent	\$473.20	\$981.00	\$358.90		\$497.73	\$45.00	\$2,355.83		100 649 512 420	Entrepreneur Conference/Legislative
Board Member	\$627.99	\$209.46	\$73.00				\$910.45		100 649 511 420	Legislature Visit SISD
Principal/Asst. Supt.	\$777.70	\$443.52	\$188.00				\$1,409.22	\$1,223.52	231.649.100.420	Activity #4 CTE
Maintenance Tech & Teacher	\$1,486.18	\$269.76	\$208.00				\$1,963.94		100 649 100 420	AK Forum on Environment
Teacher and 5	\$3,354.54	\$442.00	\$210.00		\$200.98	\$540.00	\$4,747.52	\$1,968.43	100.649.700.425	Ocean Bowl
<b>Total</b>	<b>\$11,685.37</b>	<b>\$3,300.06</b>	<b>\$2,613.90</b>	<b>\$80.00</b>	<b>\$589.48</b>	<b>\$675.00</b>	<b>\$19,144.79</b>	<b>\$7,593.16</b>		