July 2018 Travel Report

	Α	В	С	D	Е	F	G	ı	J	К	L
1											
					_				Amount		
		-			Registratio		Car Rental		to be		
2	Name	Airfare	Lodging	Per Diem	n fees	Ferry/Boat	&/or Taxi	Total	reimburse	Funding	Reason
3											
											Dive
										100.649.400	Master
4	Principal	\$841.95						\$841.95		.420	Scuba
5											
											Culturally
										:	responsiv
										266.649.100	
6	Teacher	\$274.70	\$834.40	\$300.00		\$96.00	\$40.00	\$1,545.10	\$166.88	.420	education
7											
П										100.628.450	Power
8	Registrar	\$990.12	\$1,507.73	\$333.00	\$2,200.00			\$5,030.85		.420	School
9			,								
10											
11	Total	\$2,106.77	\$2,342.13	\$633.00	\$2,200.00	\$96.00	\$40.00	\$7,417.90	\$166.88		_