

August 2019
Travel Report

Name	Airfare	Ferry/Boat	Lodging	Per Diem	Registration Fees	Car Rental/ Taxi	Total	Amount to be Reimbursed	Funding
Laura Anania	\$ 634.23	\$ 80.00	\$ 1,207.56	\$ 304.00	\$ 2,090.00	\$ 60.00	\$ 4,375.79		274.625. 100.420
Maria Santolupo	\$ 757.93		\$ 1,207.56	\$ 231.00	\$ 2,090.00	\$ 50.00	\$ 4,336.49		274.625. 100.420
Totals	\$ 1,392.16	\$ 80.00	\$ 2,415.12	\$ 535.00	\$ 4,180.00	\$ 110.00	\$ 8,712.28		