

January and February 2018 Travel Report

Traveler	Airfare	Lodging	Per Diem	Cab Fare	Registration	Ferry/Boat	Total	Amount to Be Reimbursed	Funding	Purpose
Pre-elementary Program Coordinator & 2	\$2,201.49	\$776.16	\$396.00	\$100.00	\$945.00		\$4,418.65		237 649 100 420	Early Childhood Conference
Technology Coordinator	\$455.63	\$420.00	\$208.00	\$50.00	\$555.00	\$51.00	\$1,739.63		100 649 353 420	ASTE Conference
Food Service Coordinator	\$455.83	\$644.00	\$219.00		\$180.00	\$90.00	\$1,588.83		255 649 790 420	AKSNA Conference
Assistant Superintendent	\$766.32	\$488.32	\$168.00				\$1,422.64	\$1,254.64	231 649 100 420 (Activity #4)271 649 160 420 Per Diem	CTE Perkins Work Session
Total	\$3,879.27	\$2,328.48	\$991.00	\$150.00	\$1,680.00	\$141.00	\$9,169.75	\$1,254.64		