

December 2019
Travel Report

Name	Airfare	Ferry/Taxi	Lodging	Per Diem	Registration Fees	Car Rental/Taxi	Total	Amount to be Reimbursed	Funding	Reason for Trip
Alan Schwab	\$ 14,303.66	\$ 1,092.00	\$ 2,661.12	\$ 588.00		\$885.15	\$ 19,529.93		100.649. 700.425. 106	HS VB to state
Jarilyn Schwab				\$ 420.00			\$ 420.00		100.649. 700.425. 106	HS VB to state
Charles Becker	\$ 694.00		\$ 439.00	\$ 209.00			\$ 1,342.00	\$ 1,342.00	100.649. 400.420	Trip canceled due to weather
Totals	\$ 14,997.66	\$ 1,092.00	\$ 3,100.12	\$ 1,217.00			\$ 21,291.93	\$ 1,342.00		