March 2019 Travel Report

Name	Airfare	Ferry/Boat	Lodging	Per Diem	Registration Fees	Car Rental/ Taxi	Total	Amount to be Reimbursed	Funding
Student	$ 919.65								100.669.100.425.400
Student	$ 433.46								100.669.100.425.400
Student	$ 936.33								100.669.100.425.400
Student	$ 2,359.20								100.669.100.425.400
Student	$ 690.61								100.669.100.425.400
Student	$ 595.96								100.669.100.425.400
Student	$589.04								100.669.100.425.400
Student	$ 356.28								100.669.100.425.400
Total	$ 6,880.53								

Reason