

March 2016 Travel Report

Traveler	Airfare	Lodging	Per Diem	Fees	Taxi/Rental Car	Ferry/Boat	Total	To be Reimbursed	Funding	Purpose
Superintendent	\$1,323.50	\$666.31	\$294.00	\$872.50	\$445.03	\$79.00	\$3,680.34		266 649 100 420/490	Teacher Recruitment
Board President/Student Board Representative	\$1,084.40	\$236.98	\$146.00				\$1,467.38		100 649 511 420	Legislative Visit
Asst. Superintendent	\$519.40	\$236.99	\$93.00		\$148.87		\$998.26		100 649 512 420	Legislative Visit
Activities Director	\$328.00	\$669.93	\$252.00		\$205.54	\$90.00	\$1,545.47	\$437.74	100 649 700 420	BB Regionals/HCS D to Reimburse
Superintendent	\$1,559.35	\$799.92	\$243.00		\$167.34		\$2,769.61	\$2,769.61	100 649 512 420	Educator Fairs/HCS D to Reimburse
Asst. Superintendent	\$414.00		\$135.00			\$45.00	\$594.00	\$594.00	100 649 512 420	Wash. Ed Fair/HCS D to reimburse
Superintendent	\$414.00	\$704.39	\$135.00	\$472.50	\$254.91	\$55.00	\$2,035.80		266 649 100 420/490	Teacher Recruitment
<b>Total</b>	\$5,642.65	\$3,314.52	\$1,298.00	\$1,345.00	\$1,221.69	\$269.00	\$13,090.86	\$3,801.35		