

March 2019 Travel Report

Name	Airfare	Ferry/Boat	Lodging	Per Diem	Registration Fees	Car Rental/ Taxi	Total	Amount to be Reimbursed	Funding
Employee Chaperone & students	\$ 2,315.58	\$ 249.60	\$ 1,866.24	\$ 2,520.00		2500.00 (est)	\$ 6,951.42		298.649.1 60.425
Teacher	\$ 538.00		\$ 200.39	\$ 445.00			\$ 1,183.39		266.649.1 00.420
Child Nutrition Program Director	\$ 1,179.91		\$ 1,513.40	\$ 300.00			\$ 2,993.31		255.649.7 90.420
Superintendent	\$ 678.00		\$ 988.38	\$ 180.00	\$ 150.00	\$ 233.76	\$ 2,230.14		100.649.5 12.410/42 0
Total	\$4,711.49	\$ 249.60	\$ 4,568.41	\$ 3,445.00	\$ 150.00	2733.76	\$13,358.26		

<i>Reason</i>
Student Classes in Valdez
Computer Science by ASDN
School Nutrition Programs Annual Training
ASA/DEED Summer Meeting