

**August 2018
Travel Report**

| Name | Airfare | Lodging | Per Diem | Registration fees | Ferry &/or Boat | Car Rental &/or Taxi | Total | Amount to be reimburse | Funding | Reason |
|------------------------|--------------------|--------------------|------------------|--------------------------|----------------------------|---------------------------------|--------------------|-------------------------------|---------------------|---------------------------------|
| Teacher | \$ 262.70 | \$ 685.00 | \$ 300.00 | | \$ 90.00 | \$ 40.00 | \$ 1,377.70 | | 266.649. 100.420 | Culturally Responsive Education |
| Maintenance Clerk | \$ 1,100.00 | \$ 752.11 | \$ 300.00 | \$ 650.00 | | \$ 495.32 | \$ 3,297.43 | | 100.649. 600.420 | Impulse Training |
| Migrant Ed Coordinator | \$ 125.00 | \$ 338.00 | | | | | \$ 463.00 | | | Migrant. Trip cancelled |
| Total | \$ 1,487.70 | \$ 1,775.11 | \$ 600.00 | \$ 650.00 | \$ 90.00 | \$ 535.32 | \$ 5,138.13 | | | |