

February 2021 Travel Report

Name	Airfare	Ferry/Taxi	Lodging	Per Diem	Registration Fees	Car Rental/Taxi	Total	Amount to be Reimbursed	Funding	Reason for Travel
Activities Director	\$ -	\$ 1,723.00	\$ 218.00	\$ 120.00			\$ 2,061.00		100.649.700.420.102/104	Ketchikan HS Boys & Girls Bball trip
Teacher/Chaperone			\$ 218.00	\$ 120.00			\$ 338.00		100.649.700.420.102/104	Ketchikan HS Boys & Girls Bball trip
Coach			\$ 109.00	\$ 120.00			\$ 229.00		100.649.700.420.102/104	Ketchikan HS Boys & Girls Bball trip
Coach		\$ 1,700.00					\$ 1,700.00		100.649.700.420.102/104	Petersburg HS Boys & Girls Bball trip
Coach									100.649.700.420.102/104	Petersburg HS Boys & Girls Bball trip
Chaperone									100.649.700.420.102/104	Petersburg HS Boys & Girls Bball trip
Maintenance Director		\$ 283.50		\$ 60.00			\$ 343.50		100.632.600.420	Emergency Parts Trip
Totals	\$ -	\$ 3,706.50	\$ 545.00	\$ 420.00			\$ 4,671.50			