

Travel Report for October 2016

Traveler	Airfare	Lodging	Per Diem	Conf. Fees	Taxi/Car Rental	Ferry/Boat	Total of trip	Amount to be Reimbursed	Funding	Purpose
Principal	\$533.43			\$450.00			\$983.43		266 649 100 420	Fall Principals Conference
Principal	\$533.43			\$720.00			\$1,253.43		266 649 400 420/271 649 160 420	Fall Principals Conference/CTE Conference
Testing Coordinator	\$447.84	\$98.58	\$42.00				\$588.42		100 649 100 420	DTC Meeting
Payroll Manager	\$257.00		\$148.00				\$405.00		100 649 550 420	Retirement & Benefits Conference
Maritime Trip			\$168.00			\$1,092.00	\$1,260.00		271/360/100 649 100 425	Maritime Tour
Fleet/Transp Supervisor & Bus Driver	\$11.20	\$521.08	\$672.00		\$50.75	\$1,953.00	\$3,208.03		205 649 760 420	Transport new busses
Teacher	\$733.43	\$295.78	\$146.00	\$570.00	145.22		\$1,890.43		271 649 100 420	ACTE/NCCER Training
Coaches/Chaperones			\$232.00				\$232.00		100 649 700 425	Sports Travel
<b>Total</b>	<b>\$2,516.33</b>	<b>\$915.44</b>	<b>\$1,408.00</b>	<b>\$1,740.00</b>	<b>\$195.97</b>	<b>\$3,045.00</b>	<b>\$9,820.74</b>	<b>\$0.00</b>		