

November 2016 Travel Report

Traveler	Airfare	Lodging	Per Diem	Fees	Taxi/Car Rental	Ferry/Boat	Total Trip Cost	Funding	Purpose	Amount to be Reimbursed
Principal	\$1,045.85	\$357.00	\$473.00				\$1,875.85	100 649 400 420	PA Site Visit	
Coach + 3 Wrestlers	\$1,239.76	\$376.32	\$252.00	\$75.00	\$246.96	\$360.00	\$2,550.04	100 649 700 425	ACS Tournament	
Maintenance Supervisor &	\$932.14	\$885.78	\$442.00		\$50.00	\$90.00	\$2,399.92	100 649 600 420	NFMT Conference/Training	
Board Member		\$277.20	\$210.00	\$495.00			\$982.20	100 649 511 420/49	AASB Conference	
Board Member	\$434.94	\$277.20	\$210.00	\$695.00	\$50.00	\$54.75	\$1,721.89	100 649 511 420/49	AASB Conference	
Vista Volunteer	\$760.25	\$891.68		\$640.00		\$39.00	\$2,330.93	100 649 100 420/49	AEE/WFR	\$1832.00 from Brightways
<b>Total</b>	<b>\$4,412.94</b>	<b>\$3,065.18</b>	<b>\$1,587.00</b>	<b>\$1,905.00</b>	<b>\$346.96</b>	<b>\$543.75</b>	<b>\$11,860.83</b>			<b>\$1,832.00</b>