

February 2020  
Travel Report

Name	Airfare	Ferry/Taxi	Lodging	Per Diem	Registration Fees	Car Rental/Taxi	Total	Amount to be Reimbursed	Funding	Reason for trip
Janelle Wehrman	643.69		\$ 288.00	\$ 164.00		\$134.55	\$ 586.55		100.649. 700.420	Winter AD Meeting
Branzon Anania	\$ 387.93	\$ 90.00	\$ 610.40	\$ 318.00			\$ 1,406.33	TBD	100.649. 600.420	AML/JIA Risk and 10 hr OSHA Training
Totals	\$ 387.93	\$ 90.00	\$ 898.40	\$ 482.00		\$134.55	\$ 1,992.88			