

June 2018 Travel Report

	A	B	C	D	E	F	G	H	I	J	K	L	M
1													
2													
3													
4	Name	Airfare	Lodging	Per Diem	Registration fees		Ferry/Boat	Car Rental &/or Taxi		Total	Amount to be reimburse	Funding	Reason
5													
6	Archery	\$12,712.94	\$2,445.09	\$1,440.00	\$595.00		\$1,035.00			\$18,228.03		100.649.700.420/425	World Archery
7													
8	Bus Driver Trainer Instruction	\$724.33	\$1,345.01	\$218.00				\$577.79		\$2,865.13		205.649.760.420	Training
9													
10													
11	Totals	\$13,437.27	\$3,790.10	\$1,658.00	\$595.00		\$1,035.00	\$577.79		\$21,093.16	\$0.00		