

January 2017 Travel Report

Traveler	Airfare	Lodging	Per Diem	Conf. Fee	Rental	Registration	Ferry/Boat	Total	Funding	Purpose
Food Service Coordinator	\$455.43	\$488.32	\$252.00			\$250.00	\$78.00	\$1,523.75	255 649 790 420	AKSNA Conference
Activities	\$317.71	\$276.03	\$115.00		\$109.48			\$818.22	100 649 700 420	AD Meeting
Total	\$773.14	\$764.35	\$367.00		\$109.48	\$250.00	\$78.00	\$2,341.97		