January 2016 Travel Report

Traveler	Airfare	Lodging	Per Diem	Conf. Fee	Car Rental	Registration	Ferry/Boat	Total	To be Reimbursed	Funding	Purpose
Robotics Team	$2,498.50	$406.78	$168.00		$220.98		$450.00	$3,744.26		100 649 700 425	State Competition
Principal/Asst. Sup	$604.03	$317.46	$137.00		$275.28			$1,333.77		100 649 400 420	Hyder Site Visit
Teacher	$640.00	$109.48	$305.00					$1,054.48		266 649 100 420	Staff Development
Superintendent	$347.20	$423.96	$159.00		$248.86		$39.00	$1,218.02	896.17(from SERRC)	100 649 512 420	BOD Meeting/USFS/Legislat