

**October 2018
Travel Report**

	A	B	C	D	E	F	G	H	I	J	K
1	Name	Airfaire	Lodging	Taxi/Car Rental	Registration	Per Diem	Ferry	Total	Amount to be Reimbursed	Funding	Purpose
2											
3	District Principal/Asst Supt		\$ 402.28			\$ 540.00	\$ 816.00	\$ 1,758.28		100.649. 400.420	Hyder Visit
4											
5	Payroll Manager	\$ 430.35	\$ 612.12			\$ 185.00	\$ 48.00	\$ 1,275.47		100.649. 550.420	Retirement & Benefits Conf.
6											
7	Chaperone	\$ 918.80	\$ 110.88				\$ 117.00	\$ 1,146.68			Requied Travel
8											
9	Superintendent	\$ 905.69	\$ 661.91	\$ 193.63	\$ 475.00	\$ 256.00		\$ 2,492.23		231.649. 512.420	Principal's Conference
10											
11	State & Fed Prog Manager	\$1,056.79	\$ 554.40		\$ 425.00	\$ 122.00		\$ 2,158.19	\$ 2,158.19	231.649. 550.420	CTE Conference
12											
13	Teacher	\$ 885.01	\$ 443.52			\$ 269.00		\$ 1,597.53	\$ 1,597.53	231.649. 400.420	School Health Co
14											
15	Totals		\$ 2,785.11	\$ 193.63	\$ 900.00	\$ 1,372.00	\$ 981.00	\$ 10,428.38	\$ 3,755.72		