

Travel Report for October 2017

Traveler	Airfare	Lodging	Per Diem	Conf. Fees	Taxi/Car Rental	Ferry/Boat	Total of trip	Amount to be Reimbursed	Funding	Purpose
Superintendent	\$983.30	\$254.25	\$135.00		\$25.00		\$1,397.55		100 649 512 420	Speaker at Principal Conference
Principal	\$506.19	\$254.25	\$157.00	\$475.00	\$50.00		\$1,442.44		266 649 100 420	Fall Principals Conference
Greenhouse Manager		\$102.77	\$177.00			\$45.00	\$324.77		100 649 700 420	Farm to School Committee
Teacher	\$672.48	\$562.62	\$188.00	\$300.00		\$39.00	\$1,762.10		266 649 100 420/100 667 100	GLAD Conference
Maritime/College Tour			\$378.00			\$1,438.00	\$1,816.00		271 649 160 420/425 & Site	Maritime Tour
Teacher	\$672.48	\$562.62	\$188.00	\$300.00		\$39.00	\$1,762.10		266 649 100 420/100 667 100	GLAD Conference
Coaches/Chaperones			\$756.00				\$756.00		100 649 700 425	Sports Travel
Total	\$2,834.45	\$1,736.51	\$1,979.00	\$1,075.00	\$75.00	\$1,561.00	\$9,260.96	\$0.00		