

May 2019 Travel Report

Name	Airfare	Ferry/Boat	Lodging	Per Diem	Registration Fees	Car Rental/ Taxi	Total	Amount to be Reimbursed	Funding
Incoming Superintendent	\$ 821.20		\$ 415.11				\$ 1,236.31		100.649.512.420
Post Secondary Trip									271.649.160.425
									260.649.100.425
									368.649.300.425
									261.649.100.425
	\$ 14,465.32	\$ 645.00	\$ 3,265.99	\$ 73.58		\$ 629.59	\$ 19,079.48	\$ 19,079.48	261.649.100.420
Total	\$ 15,286.52	\$ 645.00	\$ 3,681.10	\$ 73.58		\$ 629.59	\$ 20,315.79	\$ 19,079.48	