

**July 2018
Travel Report**

	A	B	C	D	E	F	G	H	I	J	K
1											
2											
3	Name	Airfare	Lodging	PerDiem	Registration Fees	Ferry &/or Boat	Car Rental &/or Taxi	Total	Amount to be reimbursed	Funding	Reason
4											
5	Asst. Superintendent	\$ 841.95								100.649. 400.420	Dive Masters Scuba Course
6											
7	Asst. Superintendent	\$ -	\$ -								Power School-Trip Cancelled
8											
9	Registrar	\$ 990.12	\$ 1,501.74	\$ 333.00	\$ 2,200.00			\$ 5,024.86		100.628. 450.420	Power School
10											
11	Food Service Coordinator	\$ -	\$ -	\$ -						255.649. 790.420	Food Service-Trip Cancelled
12											
13	Totals	\$ 1,832.07	\$ 1,501.74	\$ 333.00	\$ 2,200.00			\$ 5,024.86			