Calendar 2019 Council Travel Expense Report

Name	Councilman Tim Carroll	*Purpose of Trip*	Mayor' s Day	*Per Mile Reimbursement*	$0.575
Title	Councilman	*Authorized by*	Mark Barber		
Department	Mayor/Council	*Department Head*	Mayor Matheson	*Total Reimbursement Due*	$0.00
Period	1/24/2020	*Date Submitted*	7/14/2020	*G/L Number*	
Destination	Atlanta, GA	*High Cost City*	Yes		
		Meal Allowance	$75.00		

Method of Travel

- ☐ *Private Auto* — *City Vehicle*
- ☐ Air
- ☐ *Other*

Beginning mileage
Ending mileage
Net Mileage 0

Date	Description of Expense	Airfare	Lodging	Ground Transportation (Gas, Rental Car, Taxi)	Meals	Conferences and Seminars	Miles	Mileage Reimbursement	Miscellaneous	Tips	Total Expenses	Pcard Charges & Advances	Amount due from (to) City
01/24/20	Hilton Hotel & Resorts-Cancelled		193.21					0.00			193.21	193.21	0.00
								0.00			0.00		0.00
								0.00			0.00		0.00
								0.00			0.00		0.00
								0.00			0.00		0.00
								0.00			0.00		0.00
								0.00			0.00		0.00
								0.00			0.00		0.00
								0.00			0.00		0.00
								0.00			0.00		0.00
								0.00			0.00		0.00
								0.00			0.00		0.00
								0.00			0.00		0.00
								0.00			0.00		0.00
								0.00			0.00		0.00
								0.00			0.00		0.00
								0.00			0.00		0.00
Total		$0.00	$193.21	$0.00	$0.00	$0.00	0	$0.00	$0.00	$0.00	$193.21	$193.21	$0.00

Council Member — *Signature* — 7/23/20 *Date*

Mayor — *Signature* — 7/28/20 *Date*

City Manager — *Signature* — July 28/20 *Date*