Calendar 2020 Council Travel Expense Report Sent to Sandra 3/9/20

Name: Vivian Miller-Cody
Title: Council Person
Department:
Period:
Destination: Atlanta

Purpose of Trip: Bird Supper
Authorized by:
Department Head:
Date Submitted: 3/6/2020
High Cost City:
Meal Allowance: $50.00

Per Mile Reimbursement: $0.575
Total Reimbursement Due:
G/L Number:

Method of Travel
- [x] Private Auto
- [ ] Air
- [ ] Other

City Vehicle:

Beginning mileage: 1908
Ending mileage: 2392
Net Mileage: 484

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
6/26/20					38.14			0.00		7.00	45.14	45.14	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
otal		$0.00	$0.00	$0.00	$38.14	$0.00	0	$0.00	$0.00	$7.00	$45.14	$45.14	$0.00

ncil mber Vivian Miller-Cody 03-06-20
Signature Date

yor 03-06-20
Signature Date

Manager L Wyatt Barber Mar 9, 2020
Signature Date