

PC - 870 # 76925

Calendar 2018 Travel Expense Report

Reg 8/6 # 207

Name: TIM CARROLL
 Title: COUNCIL MEMBER
 Department: _____
 Period: JUNE 22-24, 2018
 Destination: WESTIN SAVANNAH

Purpose of Trip: GMA ANNUAL
 Authorized by: _____
 Department Head: _____
 Date Submitted: _____
 High Cost City: _____
 Meal Allowance: \$50.00

Per Mile Reimbursement: \$0.545
 Total Reimbursement Due: ~~2909.86~~ 311.18
 G/L Number: 10111101 500.5500

Method of Travel:
 Private Auto
 Air
 Other

City Vehicle: _____
 Beginning mileage: _____
 Ending mileage: _____
 Net Mileage: 380 0

Date	Description of Expense	Airfare	Lodging	Ground Transportation (Gas, Rental Car, Tax)	Meals	Conferences and Seminars	Miles	Mileage Reimbursement	Miscellaneous	Tips	Total Expenses	Paid Charges & Advances	Amount due from (to) City
6/22/18	TRAVEL		298.23		56.30			0.00 103.55		458.08	0.00	298.23	0.00 458.08
6/23/18			298.23		50.00			0.00		348.23	0.00	599.65	0.00 348.23
6/24/18	TRAVEL							0.00 103.55		103.55	0.00		0.00 103.55
Total		0.00	596.46	0.00	106.30	0.00	0	0.00 207.10	0.00	0.00	909.86	0.00	0.00 909.86

909.86 598.08 311.98

Traveler: [Signature] Date: 8/2/18

Mayor: [Signature] Date: 8/2/18

City Manager: [Signature] Date: 8/3/18

