Calendar 2019 Council Travel Expense Report

Name	Joseph Sonny Vickers	*Purpose of Trip*	Attend the Bird Supper	*Per Mile Reimbursement*	$0.580
Title	Councilman, District 3	*Authorized by*			
Department		*Department Head*		*Total Reimbursement Due*	
Period	Feb. 13, 2019	*Date Submitted*		*G/L Number*	
Destination	Atlanta	*High Cost City*			
		Meal Allowance	$50.00		

Method of Travel

☑ *Private Auto* — *City Vehicle* — *Beginning mileage*

☐ Air — *Ending mileage*

☐ *Other* — *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
02/13/19	Mileage						478	277.24			277.24		277.24
								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	$0.00	$0.00	$0.00	$0.00	478	$277.24	$0.00	$0.00	$277.24	$0.00	$277.24

Council Member — *Signature* — 2/25/19 *Date*

Mayor — *Signature* — 2/28/19 *Date*

City Manager — *Signature* — March 1, 2019 *Date*