Calendar 2018 Travel Expense Report

Req 7/24 #140

Pd 8-3 #76771

Name	Vivian Miller-Cody	Purpose of Trip	Attend GMA	Per Mile Reimbursement	0.545 ~~$0.535~~
Title	Councilwoman	Authorized by			
Department	Valdosta	Department Head		Total Reimbursement Due	229.93
Period	June22-27,2018	Date Submitted		G/L Number	101 111101 500 5506
Destination	Savannah, Georgia	High Cost City			
		Meal Allowance	$35.00		

Method of Travel

- ☑ Private Auto
- ☐ Air
- ☐ Other

City Vehicle

Beginning mileage	18425
Ending mileage	18790
Net Mileage	365

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	Amount due from (to) City
06/22/18	D.C. - Bellhop		208.00					0.00	22.00 ★	6.00	236.00	230.00	6.00
06/23/18			196.00					0.00	22.00 ★		218.00	218.00	0
06/24/18			196.00					0.00	22.00 ★		218.00	218.00	0
06/25/18			208.00					0.00	22.00 ★		230.00	230.00	0
6/25/18	Misc.							0.00	25.00		25.00		25.00
6/26/18							365	198.93			198.93		198.93
								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	808.00	$0.00		$0.00	$0.00	365 198.93	113.00 / 25.00	6.00	1125.93 / 1029.93	896.00 / 808.00	229.93

★ Parking

Vivian Miller-Cody

Traveler Vivian Miller-Cody — Signature — Date 7/13/2018

Mayor — Signature — Date 7/24/18

City Manager — Signature — Date July 23, 2018