Calendar 2018 Travel Expense Report

Rcq 10/12 #688
Pd 10-26 #77754

Name	Vivian Miller-Cody	Purpose of Trip	Gma Training	Per Mile Reimbursement	$0.545
Title	CouncilWomen	Authorized by	L. Mark Barber		
Department	Mayor/Council	Department Head	John Gayle	Total Reimbursement Due	370.10
Period	9/25-26/2018	Date Submitted	10/3/2018	G/L Number	101-111101-5-00-5500
Destination	Young Harris	High Cost City	No		
		Meal Allowance	$50.00		

Method of Travel

- [x] Private Auto
- [ ] Air
- [ ] Other

City Vehicle

Beginning mileage	12654
Ending mileage	13334
Net Mileage	680

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
09/25/18			~~157.00~~ 172.42		7.27		680	370.60			~~534.87~~ 549.87	~~164.27~~ 179.27	370.60
09/26/18			157.00 165.58		26.22			0.00			~~183.22~~ 191.22	183.22 191.22	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
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								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**	~~$314.00~~ 337.00	**$0.00**	**$33.49**	**$0.00**	**680**	**$370.60**	**$0.00**	**$0.00**	~~$718.09~~ 741.09	~~$347.49~~ 370.49	**$370.60**

Traveler Vivian Miller-Cody 10-3-18
Signature Date

Department Head John Gayle 10/11/18
Signature Date

City Manager L. Mark Barber 10/10/18
Signature Date