Calendar 2018 Travel Expense Report Pay 1330

Name	Joseph Vickers	Purpose of Trip	VL Bird Supper	Per Mile Reimbursement	$0.545
Title	Councilman	Authorized by			
Department	Mayor and Council	Department Head		Total Reimbursement Due	267.06 SP
Period		Date Submitted		G/L Number	10/11/101/5005500 TRAVL.Dist3
Destination	Atlanta, GA	High Cost City			
		Meal Allowance	$50.00		

Method of Travel

- ☑ Private Auto
- ☐ Air
- ☐ Other

City Vehicle

Beginning mileage	
Ending mileage	468
Net Mileage	468

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
01/31/18							468	255.06			255.06		255.06
2/1/2018	Parking							0.00	12.00		~~0.00~~ 12.00		~~0.00~~ 12.00
								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	468	$255.06	$0.00	$0.00	$255.06	$0.00	~~$255.06~~ 267.06

Traveler Joseph Vickers — Signature — 2 Feb 2018 — Date

Department Head — Signature — 2/5/18 — Date

City Manager — Signature — 8/16/2018 — Date