

## Travel Reimbursement

Employee: JONES, PAUL D  
Report Name :December Meetings  
Report ID : 72BE06E0BFEE4B899F04  
Report Purpose:

Approved Amount	Actual District Cost	Total
Business Meal (attendees)	27.89	<b>27.89</b>
<b>Total</b>	<b>27.89</b>	<b>27.89</b>

Approved Amount	Company	Account Code	Cost Center
27.89	0100	58161	071800