

## Travel Reimbursement

Employee: JONES, PAUL D  
Report Name :February Meetings  
Report ID : 88475CDC663C4FD0A07A  
Report Purpose:

Approved Amount	Actual District Cost	Total
Business Meal (attendees)	209.31	<b>209.31</b>
Gas	76.31	<b>76.31</b>
<b>Total</b>	<b>285.62</b>	<b>285.62</b>

Approved Amount	Company	Account Code	Cost Center
285.62	0100	58161	071100

## Travel Reimbursement

Employee: JONES, PAUL D  
Report Name :2/6 Assembly Hearing Sacramento  
Report ID : ABBF95E014474339BBE7  
Report Purpose:

Approved Amount	Actual District Cost	Total
Airfare	392.96	<b>392.96</b>
Business Meal (attendees)	142.27	<b>142.27</b>
Parking	24.00	<b>24.00</b>
Taxi	44.42	<b>44.42</b>
<b>Total</b>	<b>603.65</b>	<b>603.65</b>

Approved Amount	Company	Account Code	Cost Center
603.65	0100	58161	071100

## Travel Reimbursement

Employee: JONES, PAUL D  
Report Name :2/27 WRA Resource Revolution SF  
Report ID : EDFA3D0405AA4C3B9B5F  
Report Purpose:

Approved Amount	Actual District Cost	Total
Airfare	351.97	<b>351.97</b>
Parking	18.00	<b>18.00</b>
Snacks/Beverages	5.99	<b>5.99</b>
Train	26.00	<b>26.00</b>
<b>Total</b>	<b>401.96</b>	<b>401.96</b>

Approved Amount	Company	Account Code	Cost Center
401.96	0100	58161	071100