

Travel Reimbursement

Employee: JONES, PAUL D
Report Name :July Meetings
Report ID : 653B4987EA5040608B15
Report Purpose:

Approved Amount	Actual District Cost	Total
Business Meal (attendees)	136.74	136.74
Total	136.74	136.74

Approved Amount	Company	Account Code	Cost Center
136.74	0100	58161	071100

Travel Reimbursement

Employee: JONES, PAUL D
Report Name :7/10 ACWA/SB 414 Mtg Sacramento
Report ID : AF5697F3645C43029C06
Report Purpose:

Approved Amount	Actual District Cost	Total
Airfare	157.96	157.96
Lunch	9.10	9.10
Parking	20.00	20.00
Taxi	41.20	41.20
Total	228.26	228.26

Approved Amount	Company	Account Code	Cost Center
228.26	0100	58161	071100

Travel Reimbursement

Employee: JONES, PAUL D
Report Name :7/16 USACE Mtg San Francisco
Report ID : 18F7CBF8E6C34E66BF4F
Report Purpose:

Approved Amount	Actual District Cost	Total
Airfare	319.97	319.97
Breakfast	6.08	6.08
Dinner	20.87	20.87
Parking	21.00	21.00
Taxi	32.57	32.57
Total	400.49	400.49

Approved Amount	Company	Account Code	Cost Center
400.49	0100	58161	071100

Travel Reimbursement

Employee: JONES, PAUL D
Report Name :7/24 SB 414 Mtgs Sacramento
Report ID : AE8031E155634D0395EE
Report Purpose:

Approved Amount	Actual District Cost	Total
Airfare	405.96	405.96
Business Meal (attendees)	116.74	116.74
Parking	20.00	20.00
Taxi	38.24	38.24
Total	580.94	580.94

Approved Amount	Company	Account Code	Cost Center
580.94	0100	58161	071100