

## Travel Reimbursement

Employee: JONES, PAUL D  
Report Name :September Meetings  
Report ID : C9ADAE716B1D476EBAFC  
Report Purpose:

Approved Amount	Actual District Cost	Total
Business Meal (attendees)	83.23	<b>83.23</b>
Parking	20.00	<b>20.00</b>
<b>Total</b>	<b>103.23</b>	<b>103.23</b>

Approved Amount	Company	Account Code	Cost Center
103.23	0100	58161	071100

## Travel Reimbursement

Employee: JONES, PAUL D

Report Name :9/8-9/11 WateReuse Symposium SD

Report ID : 45D13EB915FD453C9D77

Report Purpose: 2019 WateReuse Annual Symposium, San Diego

Approved Amount	Actual District Cost	Actual Employee Costs	Total
Breakfast	6.55		<b>6.55</b>
Business Meal (attendees)	53.33		<b>53.33</b>
Conference & Meetings		0.00	<b>0.00</b>
Lunch	24.80		<b>24.80</b>
Parking	140.00		<b>140.00</b>
Printing/Photocopying	26.87		<b>26.87</b>
Taxi	27.12		<b>27.12</b>
<b>Total</b>	<b>278.67</b>	<b>0.00</b>	<b>278.67</b>

Approved Amount	Company	Account Code	Cost Center
26.87	0100	56160	071100
0.00	0100	58121	071100
251.80	0100	58161	071100

## Travel Reimbursement

Employee: JONES, PAUL D

Report Name :9/18-9/20 One Water Summit TX

Report ID : 07A81D40BE2547EBAA55

Report Purpose: 2019 One Water Summit, Austin, TX

Approved Amount	Actual District Cost	Total
Airfare	478.68	<b>478.68</b>
Hotel	339.90	<b>339.90</b>
Lunch	16.74	<b>16.74</b>
Parking	40.00	<b>40.00</b>
Taxi	42.40	<b>42.40</b>
<b>Total</b>	<b>917.72</b>	<b>917.72</b>

Approved Amount	Company	Account Code	Cost Center
917.72	0100	58161	071100

## Travel Reimbursement

Employee: JONES, PAUL D  
Report Name :9/22-9/24 Legislative Mtgs DC  
Report ID : 94127B2B03584A3DABC5  
Report Purpose:

Approved Amount	Actual District Cost	Total
Airfare	573.00	<b>573.00</b>
Breakfast	11.08	<b>11.08</b>
Business Meal (attendees)	74.80	<b>74.80</b>
Hotel	1,009.26	<b>1,009.26</b>
Lunch	42.50	<b>42.50</b>
Parking	60.00	<b>60.00</b>
Taxi	55.15	<b>55.15</b>
<b>Total</b>	<b>1,825.79</b>	<b>1,825.79</b>

Approved Amount	Company	Account Code	Cost Center
1,825.79	0100	58161	071100