

## Travel Reimbursement

Employee: JONES, PAUL D  
Report Name :November Meetings  
Report ID : 08EF17AD74B94ED882FB  
Report Purpose:

Approved Amount	Actual District Cost	Total
Business Meal (attendees)	155.66	<b>155.66</b>
Gas	60.00	<b>60.00</b>
Lunch	4.93	<b>4.93</b>
<b>Total</b>	<b>220.59</b>	<b>220.59</b>

Approved Amount	Company	Account Code	Cost Center
220.59	0100	58161	071100

## Travel Reimbursement

Employee: JONES, PAUL D  
Report Name :11/8 SB414 Meetings, Sacramento  
Report ID : C17DC0EB7ADE4F698ECB  
Report Purpose:

Approved Amount	Actual District Cost	Total
Airfare	308.96	<b>308.96</b>
Business Meal (attendees)	47.24	<b>47.24</b>
Parking	21.00	<b>21.00</b>
Taxi	28.20	<b>28.20</b>
<b>Total</b>	<b>405.40</b>	<b>405.40</b>

Approved Amount	Company	Account Code	Cost Center
405.40	0100	58161	071100