

## Travel Reimbursement

Employee: JONES, PAUL D  
Report Name :December Meetings  
Report ID : 59A8D72CE3F8466EA95A  
Report Purpose:

Approved Amount	Actual District Cost	Total
Business Meal (attendees)	19.71	<b>19.71</b>
<b>Total</b>	<b>19.71</b>	<b>19.71</b>

Approved Amount	Company	Account Code	Cost Center
19.71	0100	58161	071100

## Travel Reimbursement

Employee: JONES, PAUL D  
Report Name :12/3-12/6 ACWA Fall Conf SD  
Report ID : 6543DFA877154123A580  
Report Purpose:

Approved Amount	Actual District Cost	Total
Breakfast	8.68	<b>8.68</b>
Conference & Meetings	725.00	<b>725.00</b>
Hotel	597.82	<b>597.82</b>
Lunch	19.87	<b>19.87</b>
Office Supplies	14.20	<b>14.20</b>
Printing/Photocopying	2.73	<b>2.73</b>
Taxi	7.39	<b>7.39</b>
<b>Total</b>	<b>1,375.69</b>	<b>1,375.69</b>

Approved Amount	Company	Account Code	Cost Center
14.20	0100	54120	071100
2.73	0100	56160	071100
725.00	0100	58121	071100
633.76	0100	58161	071100