

Travel Reimbursement

Employee: JONES, PAUL D
Report Name :February Meetings
Report ID : E8A75C317CED4129805F
Report Purpose:

Approved Amount	Actual District Cost	Total
Business Meal (attendees)	134.31	134.31
Gas	25.00	25.00
Total	159.31	159.31

Approved Amount	Company	Account Code	Cost Center
159.31	0100	58161	071100

Travel Reimbursement

Employee: JONES, PAUL D
Report Name :2/26-2/27 Legislative Mtgs DC
Report ID : 689C7942A0574AB7980D
Report Purpose:

Approved Amount	Actual District Cost	Total
Airfare	542.80	542.80
Airline Fee	114.05	114.05
Breakfast	29.17	29.17
Dinner	18.99	18.99
Hotel	378.19	378.19
Parking	80.00	80.00
Taxi	28.91	28.91
Total	1,192.11	1,192.11

Approved Amount	Company	Account Code	Cost Center
1,192.11	0100	58161	071100