

Board Member Expense Report

	Internal Use	A MANUTE OF	
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Resolution #: 2022-09-21-049

Name: Caitlin Vargas	Travel Dates	10/08/22 - 10/13/22	
Purpose: APTA TRANSform Conference			

Date	Description	Airfare	Hotel	Transportation	Gas	Meals (per diem)	Other	District Prepaid	Total
	Registration						\$975.00	\$975.00	\$975.00
	Airfare	\$200.00	20	900				\$200.00	\$200.00
	Per Diem					\$434.50		\$434.50	\$434.50
	Hotel		\$1,642.94	A				\$1,642.94	\$1,642.94
	Luggage Fees						\$60.00	\$60.00	\$60.00
				*	e e				\$0.0
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		×	8 ,		201				\$0.00
									\$0.00
									\$0.00
		2000 C							\$0.00
			14		W1	•		Total	\$3,312,44

Mileage Total

\$0.00

Subtotal \$3,312.44

Less District Prepaid Amount \$3,312.44

Total Owed to Board Member \$0.00

		2019 Mileage rate = .58 per mile						
Date	Destination	Starting Mileage		Total Mileage	Total Expense			
			*					
			Total	0.00	\$0.0			

Supporting documentation provided under separate cover

Caltun Vargas Caitlin Vargas (Sep 29, 2022 12:03 PDT)		
Recipient Board Member	Board President	Finance Director
Date Approved		



Board Member Expense Report

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Resolution #: 2022-09-21-049

Name: Pete Knox	Travel Dates	10/08/22 - 10/13/22	
ravel Purpose: APTA TRANSform Conference			

Date	Description	Airfare	Hotel	Transportation	Gas	Meals (per diem)	Other	District Prepaid	Total
	Registration						\$975.00	\$975.00	\$975.00
2	Airfare	\$250.00		91		9		\$250.00	\$250.00
	Per Diem					\$434.50		\$434.50	\$434.50
	Hotel		\$1,642.94	· 5	-	^.		\$1,642.94	\$1,642.94
	Luggage Fees						\$60.00	\$60.00	
									\$0.00
									\$0.00
	9 . w			, e	×				\$0.00
									\$0.00
1						*	,		\$0.00
									\$0.00
		v				v		Total	\$3,362.44

Mileage Total

\$0.00

Subtotal \$3,362.44

Less District Prepaid Amount \$3,362.44

Total Owed to Board Member \$0.00

		2	2019 Mileage rate = .58 per mile						
Date Destination	Destination	Starting Mileage	Ending Mileage	Total Mileage	Total Expense				
			Total	0.00	\$0.00				

Supporting documentation provided under separate cover

Caitlin	Varaas
Caitlin Vargas (Sep 29, 2022 12:03 PDT)
Board Pre	

Finance Director

Date Approved

Recipient Board Member



Board Member Expense Report

	Internal Use	
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Resolution #: 2022-09-21-049

Name: Michelle Webber	Travel Dates	10/08/22 - 10/13/22	
		(A)	

avel Purpose: APTA TRANSform Conference

Date	Description	Airfare	Hotel	Transportation	Gas	Meals (per diem)	Other	District Prepaid	Total
	Registration						\$1,100.00	\$1,100.00	\$1,100.00
	Airfare	\$250.00		A				\$250.00	\$250.00
	Per Diem					\$434.50		\$434.50	NAME OF TAXABLE PARTY.
* -	Hotel		\$2,314.00				× 1	\$2,314.00	\$2,314.00
	Luggage Fees						\$60.00	\$60.00	\$60.00
	*(,		i k				6		\$0.00
									\$0.00
,	* » * , · · · · · · · · · · · · · · · · · ·		< 18.	-					\$0.00
									\$0.00
			F			× 6 g			\$0.00
									\$0.00
		(4)			100			Total	\$4,158.50

Mileage Total

Subtotal \$4,158.50

Less District Prepaid Amount \$4,158.50 **Total Owed to Board Member**

\$0.00

	Destination	2	2019 Mileage rate = .58 per mile					
ate		Starting Mileage		Total Mileage	Total Expense			
		ž						
					E			
		v ·	Total	0.00	\$0.00			

Supporting documentation provided under separate cover

Caitlin	Vargas
	Sep 29, 2022 12:03 PD7

Board President

Finance Director

Recipient Board Member						
Date Approved						