



## Fiscal Year 2019-2020 Travel and Entertainment Detailed General Ledger Report

Staff Travel – Auto Mileage	\$3,993.53
Staff Travel – Auto Rental	\$7,349.21
Staff Travel –Taxi/Tolls	\$746.03
Staff Travel – Parking	\$1,474.71
Staff Travel – Hotel and per diem	\$34,715.73
Staff Travel – Airfare	\$6,219.56
Staff Travel – Meals	\$3,550.91
Board Travel – Auto Mileage	\$2,532.94
Board Travel – Auto Rental	\$243.26
Board Travel – Taxi/Tolls	\$42.24
Board Travel – Parking	\$246.30
Board Travel – Hotel and per diem	\$7,263.02
Board Travel – Airfare	\$751.31
Board Travel – Meals	\$787.00
<b>Total</b>	<b>\$69,915.75</b>