



## Fiscal Year 2018-2019 Travel and Entertainment Detailed General Ledger Report

Staff Travel – Auto Mileage	\$8,735.63
Staff Travel – Auto Rental	\$13,507.31
Staff Travel –Taxi/Tolls	\$1728.73
Staff Travel – Parking	\$3,516.07
Staff Travel – Hotel and per diem	\$79,704.92
Staff Travel – Airfare	\$15,451.72
Staff Travel – Meals	\$7,452.20
Staff Travel – Other	\$19.00
Board Travel – Auto Mileage	\$3,446.05
Board Travel – Auto Rental	\$494.21
Board Travel – Taxi/Tolls	\$11.00
Board Travel – Parking	\$380.83
Board Travel – Hotel and per diem	\$12,022.16
Board Travel – Airfare	\$961.48
Board Travel – Meals	\$1054.00
<b>Total</b>	<b>\$148,485.31</b>