



## Fiscal Year 2020-2021 Travel and Entertainment Detailed General Ledger Report

Staff Travel – Auto Mileage	\$3,144.89
Staff Travel – Auto Rental	\$2,242.06
Staff Travel –Taxi/Tolls	\$54.94
Staff Travel – Parking	\$218.36
Staff Travel – Hotel and per diem	\$8,712.93
Staff Travel – Airfare	\$0.00
Staff Travel – Meals	\$991.70
Staff Travel – Meals	\$30.00
Board Travel – Auto Mileage	\$383.34
Board Travel – Auto Rental	\$514.61
Board Travel – Taxi/Tolls	\$0.00
Board Travel – Parking	\$164.01
Board Travel – Hotel and per diem	\$1,541.06
Board Travel – Airfare	\$133.40
Board Travel – Meals	\$181.00
<b>Total</b>	<b>\$18,312.30</b>