



Fiscal Year 2021-2022 Travel and Entertainment Detailed General Ledger Report

Staff Travel – Auto Mileage	\$6,131.91
Staff Travel – Auto Rental	\$7,412.17
Staff Travel –Taxi/Tolls	\$914.06
Staff Travel – Parking	\$807.34
Staff Travel – Hotel and per diem	\$34,782.34
Staff Travel – Airfare	\$4,375.07
Staff Travel – Meals	\$2,783.42
Staff Travel – Other	\$89.93
Board Travel – Auto Mileage	\$539.34
Board Travel – Auto Rental	\$0.00
Board Travel – Taxi/Tolls	\$0.00
Board Travel – Parking	\$55.76
Board Travel – Hotel and per diem	\$943.01
Board Travel – Airfare	\$0.00
Board Travel – Meals	\$93.00
Total	\$58,927.35