



Fiscal Year 2022-2023 Travel and Entertainment Detailed General Ledger Report

Travel-Auto Mileage	\$5,307.44
Travel-Auto Rental	\$7,902.42
Travel-Taxi/Tolls	\$975.64
Travel-Parking	\$(1.27)
Travel-Hotel and Per Diem	\$35,782.74
Travel-Airfare	\$6,204.62
Travel-Meals	\$4,004.14
Travel-Other	\$2,594.15
Board Travel-Auto Mileage	\$2,160.03
Board Travel-Auto Rental	\$803.06
Board Travel-Taxi Tolls	\$108.74
Board Travel-Parking	\$537.50
Board Travel-Hotel and Per Diem	\$8,830.24
Board Travel-Airfare	\$1,851.91
Board Travel-Meals	\$748.00
Board Travel-Other	\$39.00
Total	\$77,848.36