



Fiscal Year 2023-2024 Travel and Entertainment Detailed General Ledger Report

Travel-Auto Mileage	\$6,085.89
Travel-Auto Rental	\$4,814.68
Travel-Taxi/Tolls	\$779.79
Travel-Parking	\$1,634.58
Travel-Hotel and Per Diem	\$38,576.26
Travel-Airfare	\$7,107.36
Travel-Meals	\$4,657.40
Travel-Other	\$3,071.17
Board Travel-Auto Mileage	\$1,107.12
Board Travel-Auto Rental	\$44.44
Board Travel-Taxi Tolls	\$388.00
Board Travel-Parking	\$289.60
Board Travel-Hotel and Per Diem	\$3,926.68
Board Travel-Airfare	\$1,486.60
Board Travel-Meals	\$518.54
Board Travel-Other	\$128.62
Total	\$74,616.73