EXPENSE REPORT

South Placer Municipal Utility District

5807 Springview Drive, Rocklin, CA 95677

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| PHONE | 916-786-8555 | NAME | Eric Nielsen | PURPOSE | SDLA | Mileage Rate | $0.625/mile | as of: | 9/22/2022 |
| FAX | 916-786-8553 | DEPT | FSD | BEGINNING | 9/18/2022 | Breakfast Rate | $18.00/day | for: | Napa, CA |
| EMAIL | enielsen@spmud.ca.gov | POSITION | Superintendent | ENDING | 9/21/2022 | Lunch Rate | $20.00/day | | |
| WEB | | MANAGER | Herb Niederberger | PREPARED BY | Eric Nielsen EN 9/22/22 | Dinner Rate | $36.00/day | | |
| | | | | APPROVED BY | Herb Niederberger HN 9/21/22 | Incidental Exp | $5.00/day | | |

Special District Leadership Academy

| Date | Description | Amount | Hotel | Airfare | Breakfast | Lunch | Dinner | Parking | Transportation | Gas | Mileage | Mile Cost | Total | P-card? |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | Meals | | | | | | | | | |
| 9/18/22 | Drive to Napa | | | | | | | | | | *81.7* | $51.06 | $51.06 | N |
| 9/18/22 | Incidentals | $3.00 | | | | | | | | | | $0.00 | $3.00 | N |
| 9/18/22 | Parking | | | | | | | $10.00 | | | | $0.00 | $10.00 | N |
| 9/18/22 | Hotel | | $217.82 | | | | | | | | | $0.00 | $217.82 | N |
| 9/19/22 | Parking | | | | | | | $10.00 | | | | $0.00 | $10.00 | N |
| 9/19/22 | Hotel | | $217.82 | | | | | | | | | $0.00 | $217.82 | N |
| 9/19/22 | Dinner | | | | | | $19.40 | | | | | $0.00 | $19.40 | N |
| 9/20/22 | Parking | | | | | | | $10.00 | | | | $0.00 | $10.00 | N |
| 9/20/22 | Hotel | | $217.82 | | | | | | | | | $0.00 | $217.82 | N |
| 9/20/22 | Dinner | | | | | | $29.00 | | | | | $0.00 | $29.00 | N |
| 9/21/22 | Drive Home | | | | | | | | | | *81.7* | $51.06 | $51.06 | N |
| | | | | | | | | | | | | $0.00 | $0.00 | |
| | | | | | | | | | | | | $0.00 | $0.00 | |
| | | | | | | | | | | | | $0.00 | $0.00 | |
| | | | | | | | | | | | | $0.00 | $0.00 | |
| | | | | | | | | | | | | $0.00 | $0.00 | |
| | **Total** | **$3.00** | **$653.46** | **$0.00** | **$0.00** | **$0.00** | **$48.40** | **$30.00** | **$0.00** | **$0.00** | | **$102.13** | **$836.99** | |
| | | | | | | | | | Less Cash Advance/Charges to the District | | | | $0.00 | |
| | | | | | | | | | | | Subotal | | $836.99 | |
| Notes: | Breakfast and Lunch were provided as part of the hotel/conference. | | | | | | | | | | | | | |
| | | | | | | | | | | | **Total Due Employee** | | **$836.99** | |