EXPENSE REPORT

South Placer Municipal Utility District

5807 Springview Drive, Rocklin, CA 95677

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| PHONE | 916-786-8555 | NAME | Herb Niederberger | PURPOSE | CSDA Annual Conference | Mileage Rate | $0.66/mile | as of: | 7/16/1905 |
| FAX | 916-786-8553 | DEPT | ASD | BEGINNING | 9/9/2024 | Breakfast Rate | $17.00/day | for: | Palm Springs |
| EMAIL | hniederberger@spmud.ca.gov | POSITION | General Manager | ENDING | 9/12/2024 | Lunch Rate | $18.00/day | | |
| WEB | | MANAGER | Herb Niederberger | PREPARED BY | Herb Niederberger | Dinner Rate | $34.00/day | | |
| | | | | APPROVED BY | Emilie Costan | Incidental Exp | $5.00/day | | |

| | | | | | Meals | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Date | Description | Amount | Hotel | Airfare | Breakfast | Lunch | Dinner | Parking | Transportation | Gas | Mileage | Mile Cost | Total | P-card? |
| 9/9/24 | CSDA Annual Conference | $675.00 | $247.54 | $163.97 | | | | $23.00 | $127.14 | | | $0.00 | $1,236.65 | Y |
| | CSDA Annual Conference | | | | | $18.00 | | | | | 29 | $19.00 | $37.00 | N |
| 9/10/24 | CSDA Annual Conference | | $247.54 | | | | | $23.00 | $127.14 | | | $0.00 | $397.68 | Y |
| | CSDA Annual Conference | | | | | | $29.99 | | | | | $0.00 | $29.99 | N |
| 9/11/24 | CSDA Annual Conference | | $247.54 | | | | | $23.00 | $127.14 | | | $0.00 | $397.68 | Y |
| | CSDA Annual Conference | | | | | | | | | | | $0.00 | $0.00 | N |
| 9/12/24 | CSDA Annual Conference | | | $163.98 | | | | $13.00 | $127.15 | | | $0.00 | $304.13 | Y |
| | CSDA Annual Conference | | | | | $18.00 | | | | | 29 | $19.00 | $37.00 | N |
| | | | | | | | | | | | | $0.00 | $0.00 | |
| | | | | | | | | | | | | $0.00 | $0.00 | |
| | | | | | | | | | | | | $0.00 | $0.00 | |
| | | | | | | | | | | | | $0.00 | $0.00 | |
| | | | | | | | | | | | | $0.00 | $0.00 | |
| | | | | | | | | | | | | $0.00 | $0.00 | |
| | | | | | | | | | | | | $0.00 | $0.00 | |
| | | | | | | | | | | | | $0.00 | $0.00 | |
| | | | | | | | | | | | | $0.00 | $0.00 | |
| | **Total** | **$675.00** | **$742.62** | **$327.95** | **$0.00** | **$36.00** | **$29.99** | **$82.00** | **$508.57** | **$0.00** | | **$37.99** | **$2,440.12** | |
| | | | | | | | | | Less Cash Advance/Charges to the District | | | | $2,336.14 | |
| | | | | | | | | | | | Subotal | | $103.98 | |
| | | | | | | | | | | | **Total Due Employee** | | **$103.98** | |