EXPENSE REPORT

South Placer Municipal Utility District

5807 Springview Drive, Rocklin, CA 95677											
PHONE	916-786-8555	NAME	Herb Niederberger	PURPOSE	CSDA GM Summit	Mileage Rate	$0.59/mile	as of:	1/1/2022		
FAX	916-786-8553	DEPT	ASD	BEGINNING	6/19/2022	Breakfast Rate	##########	17 for:	, CA		
EMAIL	hniederberger@spmud.ca.gov	POSITION	General Manager	ENDING	6/21/2022	Lunch Rate	##########	18			
WEB		MANAGER	Herb Niederberger	PREPARED BY	Herb Niederberger	Dinner Rate	##########	34			
				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?
6/19/22	CSDA GM Summit		$255.04									$0.00	$255.04	Y
6/19/22	CSDA GM Summit			$58.98		$18.00	$25.55	$12.00	$28.99		*27.8*	$16.26	$159.78	N
6/20/22	CSDA GM Summit		$255.04									$0.00	$255.04	Y
6/20/22	CSDA GM Summit							$12.00				$0.00	$12.00	N
6/21/22	CSDA GM Summit			$58.98				$12.00	$25.95		*27.8*	$16.26	$113.19	N
												$0.00	$0.00	N
												$0.00	$0.00	N
												$0.00	$0.00	N
												$0.00	$0.00	N
												$0.00	$0.00	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	
	Total	**$0.00**	**$510.08**	**$117.96**	**$0.00**	**$18.00**	**$25.55**	**$36.00**	**$54.94**	**$0.00**		**$32.53**	**$795.06**	
									Less Cash Advance/Charges to the District				$510.08	
											Total Due Employee		**$284.98**	

Notes: