EXPENSE REPORT

South Placer Municipal Utility District

5807 Springview Drive, Rocklin, CA 95677

PHONE	916-786-8555	NAME	Carie Huff	PURPOSE	CSDA General Manager Leadership Summit	Mileage Rate	$0.66/mile	as of:	6/1/2023
FAX	916-786-8553	DEPT	TSD	BEGINNING	6/25/2023	Breakfast Rate	$18.00/day	for:	Olympic Valley, CA
EMAIL	chuff@spmud.ca.gov	POSITION	District Engineer	ENDING	6/28/2023	Lunch Rate	$20.00/day		
WEB		MANAGER	Herb Niederberger	PREPARED BY	Carie Huff	Dinner Rate	$36.00/day		
				APPROVED BY	Herb Niederberger	Incidental Exp	$5.00/day		

2023 General Manager Leadership Summit

Date	Description	Amount	Hotel	Airfare	Breakfast	Lunch	Dinner	Parking	Transportation	Gas	Mileage	Mile Cost	Total	P-card?
					Meals									
6/25/23	Drive to Olympic Valley										*95*	$62.23	$62.23	N
6/25/23	Hotel		$240.10									$0.00	$240.10	Y
6/25/23	Dinner						$29.90					$0.00	$29.90	Y
6/26/23	Hotel		$242.26									$0.00	$242.26	Y
6/26/23	Dinner						$34.73					$0.00	$34.73	Y
6/27/23	Drive home										*95*	$62.23	$62.23	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	
												$0.00	$0.00	
	Total	**$0.00**	**$482.36**	**$0.00**	**$0.00**	**$0.00**	**$64.63**	**$0.00**	**$0.00**	**$0.00**		**$124.45**	**$671.44**	
											Less Cash Advance/Charges to the District		$546.99	
											Subotal		$124.45	
											Total Due Employee		**$124.45**	