

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	\$0.59/mile	as of:	1/1/2022
FAX	916-786-8553	DEPT	ASD	BEGINNING	8/22/2022	Breakfast Rate	#####	for:	Palm Springs, CA
EMAIL	hniederberger@spmud.ca.gov	POSITION	General Manager	ENDING	8/25/2022	Lunch Rate	#####		
WEB		MANAGER	Herb Niederberger	PREPARED BY	Herb Niederberger	Dinner Rate	#####		
				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?
8/22/22	CSDA Annual Conference	\$650.00										\$0.00	\$650.00	Y
8/22/22	CSDA Annual Conference		\$176.71									\$0.00	\$176.71	Y
8/22/22	CSDA Annual Conference			\$130.48			\$27.01	\$12.00			27.8	\$16.26	\$185.75	N
8/23/22	CSDA Annual Conference		\$176.71									\$0.00	\$176.71	Y
8/23/22	CSDA Annual Conference						\$31.00	\$12.00				\$0.00	\$43.00	N
8/24/22	CSDA Annual Conference		\$176.71									\$0.00	\$176.71	Y
8/24/22	CSDA Annual Conference							\$12.00				\$0.00	\$12.00	N
8/25/22	CSDA Annual Conference			\$130.48		\$17.00		\$12.00	\$34.05		27.8	\$16.26	\$209.79	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		\$650.00	\$530.13	\$260.96	\$0.00	\$17.00	\$58.01	\$48.00	\$34.05	\$0.00		\$32.53	\$1,630.68	

Less Cash Advance/Charges to the District

Subtotal **\$450.55**

Notes: Employee was charge a No-Show Fee of \$139 that was charge to the P-card, Reimbursed by Employee

(\$139.00)

Total Due Employee \$311.55

*EJC
8/29/22*

*Submitted
HER 8/29/22*