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	$0.66/mile	as of:	7/16/1905
FAX	916-786-8553	DEPT	ASD	BEGINNING	6/23/2024	Breakfast Rate	$17.00/day	for:	Orange County
EMAIL	hniederberger@spmud.ca.gov	POSITION	General Manager	ENDING	6/25/2024	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?
6/22/24	CSDA GM Summit	$775.00		$261.98								$0.00	$1,036.98	Y
6/23/24	CSDA GM Summit							$18.00			*29*	$19.00	$37.00	N
6/23/24	CSDA GM Summit		$245.22					$23.40	$36.64			$0.00	$305.26	Y
6/23/24	CSDA GM Summit					$17.00	$30.44					$0.00	$47.44	N
6/24/24	CSDA GM Summit		$245.22					$23.40				$0.00	$268.62	Y
6/24/24	CSDA GM Summit							$18.00	$36.64			$0.00	$54.64	N
6/25/24	CSDA GM Summit		$245.22					$23.40				$0.00	$268.62	Y
								$18.00	$36.64		*29*	$19.00	$73.64	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	**$0.00**	**$735.66**	**$0.00**	**$0.00**	**$17.00**	**$30.44**	**$106.20**	**$109.92**	**$0.00**		**$37.99**	**$2,092.19**	
									Less Cash Advance/Charges to the District				$1,879.48	
											Subotal		$212.71	
											Total Due Employee		**$212.71**	