					7	E	(PENSE REPORT							
						South Place	cer Municipal Utility	District						
5807 Spring	view Drive, Rockli	n, CA 95677												
PHONE	916-786-8555		NAME	Emilie Costan			PURPOSE	SDLF Leadership Conference		Mileage Rate	\$0.66/mile			
FAX	916-786-8553 ecostan@spmud.ca.gov		DEPT	Administration Admin Services Manager			BEGINNING ENDING	10/22/2023 10/25/2023		Breakfast Rate Lunch Rate	\$17.00/day \$18.00/day	P _ A		
EMAIL			POSITION											
WEB	w) /		MANAGER	Herb Niederberger		PREPARED BY	Emilie Costan		Dinner Rate	\$34.00/day				
							APPROVED BY	Herb Nied	derberger //	Incidental Exp	\$5.00/day			
									1					
				Meal			S		•			e e		
Date	Description	Conference Cost	Hotel	Airfare	Breakfast	Lunch	Dinner	Parking	Transportation	Gas	Mileage	Mile Cost	Total	P-card?
10/22/23	SDLF Conference	\$625.00											\$625.00	Y
10/22/23	Milage to										118	\$77.29	\$77.29	N
10/22/23	Meals						\$21.00						\$21.00	Υ
10/22/23	Hotel		\$225.98										\$225.98	Υ
10/23/23	Hotel		\$225.98				81 g						\$225.98	Υ
10/24/23	Meals						\$7.82						\$7.82	Υ
10/24/23	Hotel		\$225.98		4 , 14	1 N.							\$225.98	Υ
10/25/23	Meals					\$13.60							\$13.60	Υ
10/25/23	Mileage from		14								118	\$77.29	\$77.29	N
	2												\$0.00	
													\$0.00	
	Total	\$625.00	\$677.94	\$0.00	\$0.00	\$13.60	\$28.82	\$0.00	\$0.00	\$0.00		\$154.58	\$1,499.94	
								1 2	Less Cas	sh Advance/Char	ges to the Distr	ict	\$1,345.36	
		/									Total Due Employee		\$154.58	1