



TRAVEL AND BUSINESS EXPENSE REIMBURSEMENT

Director's Name: Brenda J. Dickerson, Ph.D.

Purpose: To attend the 2019 Utility Management Conference

Dates: March 5 – 8, 2019

Location: Nashville, TN

Itemized Expenses:

Conference Registration and Workshop:	\$ 825.00
Airline Fare:	\$ 455.00
Lodging (Room and Tax Only):	\$ 1,157.88
Business Meals:	\$ 280.00
Other incidental Expenses: (Parking, Taxi, Gratuities, etc.)	\$ 74.00
TOTAL EXPENSES:	\$ 2,791.88