

TRAVEL AND BUSINESS EXPENSE REIMBURSEMENT

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

Purpose: To attend the P3 2017 Federal Conference

Dates: November 28, 2017 – December 1, 2017

Location: Washington, D.C.

Itemized Expenses:

Conference Registration: \$ 295.00

Business Use of Personal Automobile

Mileage (Round trip): \$ 439.60*

Lodging (Room and Tax Only): \$857.55

Other incidental Expenses:

(Parking, Taxi, Gratuities, etc.) \$ 181.38

Business Meals: \$ 260.00

TOTAL EXPENSES: \$ 2,033.53

*NOTE: Used personal automobile to drive roundtrip from Birmingham, AL to Washington, D.C., wherein the Board paid the lower cost of a reasonable airfare for said travel in accordance with the Travel Expense Reimbursement Policy for Board of Directors.