



TRAVEL AND BUSINESS EXPENSE REIMBURSEMENT

Director's Name: Kevin B. McKie, Esq.

Purpose: To attend the 2016 AWWA Annual Conference and Exposition

Dates: June 20 - 22, 2016

Location: Chicago, IL

Itemized Expenses:

Conference Registration and/or Workshop Fees:	\$ 000.00 (Complimentary)
Airline Ticket Fare:	\$ 685.20*
Lodging (Room and Tax Only):	\$ 584.66
Other incidental Expenses: (Parking, Taxi, Gratuities, etc.)	\$ 230.89
Business Meals:	\$ 130.00
TOTAL EXPENSES:	\$1,630.75

*NOTE: The original ticket was issued on May 11, 2016 at a total cost of \$480.20; the ticket fare of \$440.20 was exchanged on May 18, 2016, at a reduced fare of \$405.20, resulting in a credit of \$35.00, plus a penalty of \$200.00 for exchanging the ticket and the agency fee were charged. The total fare charged on May 18, 2016 was \$240.00. Therefore, the total airline fare is \$685.20.