



TRAVEL AND BUSINESS EXPENSE REIMBURSEMENT

Director's Name: Brett A. King, Esq.

Purpose: For mileage reimbursement relative to scheduled meetings attending to the business of the board during the month of December 2018 and a lunch meeting on December 13, 2018.

Itemized Expenses:

Date(s)	Purpose/Description	
December 5, 2018	Attended Meeting (Roundtrip from Cleveland, AL to Birmingham, AL – 62 miles @ \$0.545)	\$ 33.79
December 7, 2018	Attended Meeting (Roundtrip from Allgood, AL to Birmingham, AL – 24 miles @ \$0.545)	\$ 10.90
December 13, 2018	Attended Meeting and Lunch (Roundtrip from Oneonta, AL to Birmingham, AL – 24 miles @ \$0.545); Lunch - \$57.86	\$ 70.94
December 20, 2018	Attended Meeting (Roundtrip from Cleveland, AL to Birmingham, AL – 62 miles @ \$0.545)	\$ 33.79
TOTAL EXPENSES:		\$149.42