



## 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 October 2018.

### Itemized Expenses:

Date(s)	Purpose/Description	
October 1, 2018 October 3, 2018	To and from Airport on Board Business (Roundtrip from Cleveland, AL to Birmingham, AL – 62 miles @ \$0.545)	\$ 33.79
October 11, 2018	Attended Meeting (Roundtrip from Cleveland, AL to Birmingham, AL – 62 miles @ \$0.545)	\$ 33.79
October 13, 2018 October 17, 2018	To and from Airport on Board Business (Roundtrip from Cleveland, AL to Birmingham, AL – 62 miles @ \$0.545)	\$ 33.79
October 23, 2018	Attended Meeting (Roundtrip from Cleveland, AL to Birmingham, AL – 62 miles @ \$0.545)	\$ 33.79
October 24, 2018	Attended Meeting (Roundtrip from Cleveland, AL to Birmingham, AL – 62 miles @ \$0.545)	\$ 33.79
<b>TOTAL EXPENSES:</b>		<b>\$168.95</b>