

Phelan Piñon Hills Community Services District BOARD STIPEND & EXPENSE VOUCHER/REPORT

2023				AB1234 Compliant				Report of items paid for with District Credit Card***			
*MAXIMUM PAID @ \$120 PER MEETING DAY AND LIMITED TO 10 MEETINGS PER MONTH											
Name: Charles Hays				Date: April 13, 2023							
Reimbursed @ 0.625				REIMBURSEMENT REQUESTED				CREDIT CARD EXPENSES			
Date of mtg. or event	A	Expense Description / Business Purpose	*Meeting (\$120 or N/C)	Miles	Mileage**	Meals	Lodging	Other	Meals	Lodging	Other
03/01/23		CSDA Leadership Academy	120.00	107.00	70.09						
03/02/23		Meeting with GM and CR&R	120.00	6.20	4.06						
03/08/23		Regular Board Meeting	120.00	6.20	4.06						
03/14/23		Legislative Committee Meeting	120.00	6.20	4.06						
03/21/23		Finance Committee Meeting	120.00	6.20	4.06						
03/22/23		Regular Board Meeting	120.00	6.20	4.06						
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		Totals	720.00	138.00	90.39	-	-	-	-	-	-

A: Board Approved? (section 2.4)

I certify the expenses listed above are related to my authorized travel according to the Phelan Piñon Hills Community Services District Policies.

Board member's signature below

Chuck Hays

Signature

Totals:			Date
Acct #	Meetings	720.00	Payroll
	Mileage	90.39	Board Mtg
	Meals	-	
	Lodging	-	
	Other	-	
	Grand Total	810.39	

Meals	-
Lodging	-
Other	-
	-

**Mileage is automatically calculated based on the number of miles entered.

***Credit card receipts must be turned in to the office within 24 hours of the charge or return to the District.