

Agenda Item 3b

ADDENDUM

Approval of Board
Stipends/Reimbursements

Phelan Piñon Hills Community Services District

BOARD STIPEND & EXPENSE VOUCHER/REPORT

2018							AB1234 Compliant	Report of items paid for with District Credit Card***																																			
*MAXIMUM PAID @ \$110 PER MEETING DAY AND LIMITED TO 10 MEETINGS PER MONTH																																											
Name: Charlie Johnson					Date: December 28, 2018																																						
Reimbursed @ 0.545					REIMBURSEMENT REQUESTED			CREDIT CARD EXPENSES																																			
Date of mtg. or event	A	Expense Description / Business Purpose	*Meeting (\$110 or N/C)	Miles	Mileage**	Meals	Lodging	Other	Meals	Lodging	Other																																
12/18/18		District Employee Safety Recognition Meeting	110.00	13.80	7.52																																						
12/19/18		Regular Board Meeting	110.00	13.80	7.52																																						
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Totals			220.00	27.60	15.04	-	-	-	-	-	-																																
<p style="color: red; font-weight: bold; font-size: small;">A: Board Approved? (section 2.4)</p> <div style="border: 1px solid black; background-color: yellow; padding: 5px; margin: 10px 0;"> <p style="font-size: small;">I certify the expenses listed above are related to my authorized travel according to the Phelan Piñon Hills Community Services District Policies.</p> </div> <p style="font-weight: bold; font-size: small;">Board member's signature below</p> <div style="text-align: center; margin: 10px 0;"> </div> <p style="font-size: small;">Signature</p>					<p style="font-size: small;">Acct # _____</p>		<p style="font-size: small;">Totals:</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="font-size: small;">Meetings</td> <td style="text-align: right; font-size: small;">220.00</td> <td style="font-size: small;">Payroll</td> <td style="width: 50px;"></td> </tr> <tr> <td style="font-size: small;">Mileage</td> <td style="text-align: right; font-size: small;">15.04</td> <td style="font-size: small;">Board Mtg</td> <td></td> </tr> <tr> <td style="font-size: small;">Meals</td> <td style="text-align: right; font-size: small;">-</td> <td></td> <td></td> </tr> <tr> <td style="font-size: small;">Lodging</td> <td style="text-align: right; font-size: small;">-</td> <td></td> <td></td> </tr> <tr> <td style="font-size: small;">Other</td> <td style="text-align: right; font-size: small;">-</td> <td></td> <td></td> </tr> <tr> <td style="font-size: small;">Grand Total</td> <td style="text-align: right; border-top: 1px solid black; border-bottom: 3px double black; font-weight: bold; font-size: small;">235.04</td> <td></td> <td></td> </tr> </table>			Meetings	220.00	Payroll		Mileage	15.04	Board Mtg		Meals	-			Lodging	-			Other	-			Grand Total	235.04			<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="font-size: small;">Meals</td> <td style="text-align: right; font-size: small;">-</td> </tr> <tr> <td style="font-size: small;">Lodging</td> <td style="text-align: right; font-size: small;">-</td> </tr> <tr> <td style="font-size: small;">Other</td> <td style="text-align: right; font-size: small;">-</td> </tr> <tr> <td></td> <td style="text-align: right; border-top: 1px solid black; border-bottom: 3px double black; font-weight: bold; font-size: small;">-</td> </tr> </table>		Meals	-	Lodging	-	Other	-		-
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**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.