

TRAVEL REIMBURSEMENT – Split with another client

CLIENT: UI

FILE NO.: 30057.227

DATES OF TRAVEL: 11/1/16

PURPOSE: PSC Agenda in Tallahassee

Airfare: \_\_\_\_\_

Rental Car: \_\_\_\_\_

Hotel: \_\_\_\_\_

Meals: 15.22

Parking: \_\_\_\_\_

Tolls: 5.75

Mileage: 159.34

Miscellaneous: \_\_\_\_\_

TOTAL: \$ 180.31