

Fiscal Year 2018-19

Travel Date:	Purpose of Travel:	Destination City:	Registration and/or Materials:	Lodging:	Meals:	Parking:	No. of Miles:	Mileage Cost:	Total Cost of Trip:	Total Amount of Reimbursement Due Employee:
2/26/19	ALHD Region IV Meeting	Gastonia, NC	\$0.00	\$0.00	\$15.00	\$0.00	30	\$17.40	\$32.40	\$32.40
2/5/19	PFCLG Board Meeting	Dallas, NC	\$0.00	\$0.00	\$0.00	\$0.00	30	\$17.40	\$17.40	\$17.40
01/22/19 to 01/25/19	ICALHD & 2019 NC Public Health Leaders Conference	Raleigh, NC	\$125.00	\$337.49	\$98.00	\$0.00	358	\$207.64	\$768.13	\$305.64
12/12/18	NCPHA Fall Educational Conference	Charlotte, NC	\$195.00	\$0.00	\$15.00	\$0.00	199	\$108.46	\$318.46	\$123.46
12/18/18	NCALHD Monthly Meeting - DPH Offices	Raleigh, NC	\$0.00	\$80.63	\$124.00	\$0.00	405	\$220.73	\$425.36	\$344.73
12/4/18	Partnership for Children Board Meeting	Gastonia, NC	\$0.00	\$0.00	\$0.00	\$0.00	37	\$20.17	\$20.17	\$20.17
11/13/18 to 11/15/18	NCALHD Monthly Meeting - DPH Offices	Raleigh, NC	\$0.00	\$80.63	\$100.00	\$0.00	410	\$223.45	\$404.08	\$323.45
10/16/18 to 10/18/18	NCALDH Monthly Meeting - DPH Offices	Raleigh, NC	\$0.00	\$80.63	\$100.00	\$0.00	391	\$213.10	\$393.73	\$313.10
9/11/18	PFCLG Board Meeting	Dallas, NC (cancelled trip - Did not attend meeting)	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00
8/24/18	Medicaid Cost Settlement	Asheville, NC	\$10.00	\$0.00	\$0.00	\$0.00	214	\$116.63	\$126.63	\$116.63
8/14/2018 to 08/16/18	NCALHD Monthly Meeting - DPH Offices	Raleigh, NC	\$0.00	\$80.63	\$100.00	\$0.00	391	\$213.10	\$393.73	\$313.10
8/7/18	PFCLG Board Meeting	Dallas, NC	\$0.00	\$0.00	\$15.00	\$0.00	30	\$16.35	\$31.35	\$31.35
07/17/18 to 07/19/18	NCALHD Monthly Meeting - DPH Offices	Raleigh, NC	\$0.00	\$80.63	\$100.00	\$0.00	393	\$214.19	\$394.82	\$314.19
Total for FY 18-19			\$330.00	\$740.64	\$667.00	\$0.00	2888	\$1,588.62	\$3,326.26	\$2,255.62

Fiscal Year 2017-18

Travel Date:	Purpose of Travel:	Destination City:	Registration/Materials:	Lodging:	Meals:	Parking:	No. of Miles:	Mileage Cost:	Total Cost of Trip:	Total Amount of Reimbursement Due Employee:
06/19/18 to 06/21/18	PFCLG Board Meeting & NCALHD Monthly Meeting	Dallas, NC then Raleigh, NC	\$0.00	\$0.00	\$70.00	\$0.00	408	\$222.36	\$292.36	\$292.36
05/15/18 to 05/17/18	NCALHD Monthly Meeting - DPH Offices	Raleigh, NC	\$0.00	\$81.93	\$70.00	\$0.00	435	\$237.08	\$389.01	\$307.08
5/30/18	PFCLG Board Meeting - Phone conference - did not travel	n/a	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00
5/8/18	PFCLG Board meeting	Dallas, NC	\$0.00	\$0.00	\$11.00	\$0.00	30	\$16.35	\$27.35	\$27.35
04/02/18 to 04/06/18	Health Directors Legal Conference & NCALHD monthly meeting	Chapel Hill, NC	\$225.00	\$147.56	\$60.00	\$0.00	348	\$189.66	\$622.22	\$249.66
4/3/18	PFCLG Board meeting	Dallas, NC	\$0.00	\$0.00	\$11.00	\$0.00	30	\$16.35	\$27.35	\$27.35
3/6/18	PFCLG Board Meeting	Dallas, NC	\$0.00	\$0.00	\$11.00	\$0.00	30	\$16.35	\$27.35	\$27.35
03/13/18 to 03/15/18	NCALHD Monthly Meeting - DPH Offices	Raleigh, NC	\$0.00	\$80.63	\$88.00	\$0.00	395	\$215.28	\$383.91	\$303.28
2/26/18	PFCLG Public Awareness meeting	Dallas, NC	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00
01/16/18 to 01/19/18	NCALHD Monthly Meeting - DPH Offices	Raleigh, NC	\$125.00	\$105.98	\$71.00	\$0.00	375	\$204.38	\$506.36	\$275.38
12/10/17 to 12/11/17	NCALHD Meeting with Managed Care Companies for Contracting	Greensboro	\$40.00	\$0.00	\$24.00	\$0.00	206	\$110.21	\$174.21	\$134.21
12/5/17	Partnership for Children Board Meeting	Gastonia, NC	\$0.00	\$0.00	\$0.00	\$0.00	39	\$20.87	\$20.87	\$20.87

11/14/17 to 11/16/17	NCALHD Monthly Meeting - DPH Offices	Raleigh, NC		\$80.63	\$70.00	\$0.00	394	\$210.79	\$361.42	\$280.79
11/7/17	Partnership for Children Board Meeting	Dallas, NC	\$0.00	\$0.00	\$11.00	\$0.00	30	\$16.05	\$27.05	\$27.05
9/26/17	NCALHD Monthly Meeting - DPH Offices/HIPPA Training & NCPHA Annual Conference	Raleigh, NC	\$50.00	\$134.47	\$0.00	\$0.00	0	\$0.00	\$184.47	\$0.00
10/16/17 to 10/18/17	NCALHD Meeting with DMA at Paragon Bank & NCALHD monthly meeting	Raleigh, NC	\$0.00	\$161.26	\$94.00	\$0.00	390	\$208.65	\$463.91	\$302.65
10/3/17	Partnership for Children Board Meeting	Dallas, NC	\$0.00	\$0.00	\$11.00	\$0.00	30	\$16.05	\$27.05	\$27.05
08/15/17 to 08/17/17	NCALHD Monthly Meeting at DPH Offices	Raleigh, NC	\$0.00	\$151.76	\$88.00	\$0.00	398	\$212.93	\$452.69	\$300.93
8/1/17	Partnership for Children Board Meeting	Dallas, NC	\$0.00	\$0.00	\$11.00	\$0.00	30	\$16.05	\$27.05	\$27.05
07/18/17 to 07/20/17	NCALHD Monthly Meetings & His/her Vendor meeting	Raleigh, NC	\$0.00	\$75.88	\$88.00	\$0.00	398	\$212.93	\$376.81	\$300.93
7/11/17	Partnership for Children Board Meeting - Public Information Committee - meeting cancelled	Dallas, NC	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00
Total: For FY 17-18			\$440.00	\$1,020.10	\$789.00	\$0.00	3966	\$2,142.34	\$4,391.44	\$2,931.34