

**CITY OF BREVARD, NORTH CAROLINA**

**ACCOUNTING OF EXPENSES**

NAME: Robert A. Cooper

Date	Qty	Description	Cost	Acct Code	Amount
1/30/2019 through 2/2/2019		NCAFC Mid-Winter Chiefs Conference		40-5300-1400	
		Lodging:			
		Mileage	\$0.545		\$0.00
		Meals - (Per FY18 Per Diem Rates)			
		Breakfast	\$13.00		\$0.00
	3	Lunch	\$14.00		\$42.00
	4	Dinner	\$23.00		<u>\$92.00</u>
		<b>Total Reimbursement Due</b>			<b>\$134.00</b>
		Please Make Check Payable To:			
		<b>Robert A. Cooper</b>			

I hereby certify that the above amounts were expended solely on behalf of the City of Brevard, North Carolina.

Signed: 

Date: 2/2/2019

Paid by Voucher #: \_\_\_\_\_

**CITY OF BREVARD, NORTH CAROLINA**

**ACCOUNTING OF EXPENSES**

NAME: Robert A. Cooper

Date	Qty	Description	Cost	Acct Code	Amount
2/18/2019 through 2/19/2019		NCAEMSA EMS Legislative Day		40-5300-1400	
		Lodging:			
		Mileage	\$0.545		\$0.00
		Meals - (Per FY18 Per Diem Rates)			
		Breakfast	\$13.00		\$0.00
	1	Lunch	\$14.00		\$14.00
	1	Dinner	\$23.00		<u>\$23.00</u>
		<b>Total Reimbursement Due</b>			<b>\$37.00</b>
		Please Make Check Payable To:			
		<b>Robert A. Cooper</b>			

I hereby certify that the above amounts were expended solely on behalf of the City of Brevard, North Carolina.

Signed: 

Date: 2/19/2019

Paid by Voucher #: \_\_\_\_\_

**CITY OF BREVARD, NORTH CAROLINA**

**ACCOUNTING OF EXPENSES**

NAME: Robert A. Cooper

Date	Qty	Description	Cost	Acct Code	Amount
3/5/2019 through 3/8/2019		NCAEMSA Winter Conference Raleigh, NC		40-5300-1400	
		Lodging:			
		Mileage	\$0.545		\$0.00
		Meals - (Per FY18 Per Diem Rates)			
	3	Breakfast	\$13.00		\$39.00
	4	Lunch	\$14.00		\$56.00
	2	Dinner	\$23.00		<u>\$46.00</u>
		<b>Total Reimbursement Due</b>			<b>\$141.00</b>
		Please Make Check Payable To:			
		<b>Robert A. Cooper</b>			

I hereby certify that the above amounts were expended solely on behalf of the City of Brevard, North Carolina.

Signed: 

Date: 3/11/2019

Paid by Voucher #: \_\_\_\_\_

**CITY OF BREVARD, NORTH CAROLINA**

**ACCOUNTING OF EXPENSES**

NAME: Robert A. Cooper

Date	Qty	Description	Cost	Acct Code	Amount
5/7/2019 through 5/9/2019		NC HART Training Albemarle, NC Cleveland County Assessment Center Shelby, NC Lodging:		40-5300-1400	
		Mileage	\$0.545		\$0.00
		Meals - (Per FY18 Per Diem Rates)			
	2	Breakfast	\$13.00		\$26.00
		Lunch	\$14.00		\$0.00
	2	Dinner	\$23.00		<u>\$46.00</u>
		<b>Total Reimbursement Due</b>			<b>\$72.00</b>
		Please Make Check Payable To:			
		<b>Robert A. Cooper</b>			

I hereby certify that the above amounts were expended solely on behalf of the City of Brevard, North Carolina.

Signed: 

Date: 5/10/2019

Paid by Voucher #: \_\_\_\_\_