## City Council, City Manager, City Clerk Travel Report 4th Quarter 2016 (October - December)

	Dates of							Cab/Car			
Name of Traveler	Travel	Event	Drive	Fly	Per Diem	Lodging	Registration	Rental	Other	Total Cost	Notes
Ruth E. Knight	11/14-11/19	AML & ACoM	\$330.00	\$0.00	\$120.00	\$554.40	\$450.00	\$0.00	\$0.00	\$1,454.40	Only requested partial per diem.
Lon Needles	11/15-11/18	AML	\$330.00	\$0.00	\$240.00	\$332.64	\$350.00	\$0.00	\$90.00	\$1,342.64	Other = Parking
Dennis Ragsdale	11/13-11/19	AML	\$330.00	\$0.00	\$330.00	\$665.28	\$525.00	\$0.00	\$150.00	\$2,000.28	Other = Parking
Sheri Pierce	11/13-11/16	AAMC & AML	\$0.00	\$0.00	\$280.00	\$332.64	\$200.00	\$212.22	\$90.00		No charge for flight/drive, as on tail end of IIMC trip to D.C. which was funded by IIMC; Other = Parking