

**Travel Reimbursements for Ben Cannon  
July 1, 2016 through June 30, 2017**

Date	Description	Amount	Invoice Desc	Approver
April - July 2016	Travel Reimbursment	899.14	Parking, Mileage to Bend and Eugene; Meals, shuttles and related travel expenses for Indiana and Colorado. Meals for Ontarion and The Dalles. Out of state travel authorization approved by Neil Bryant.	Dave Zerbe
6/28 - 7/3/16	Travel Reimbursement	367.69	Mileage, bag fees, meals, wifi for Washington DC. Out of state travel authorization approved by Neil Bryant	Dave Zerbe
July - Oct 2016	Travel Reimbursement	314.28	Parking July through Sept 2016. Meals, parking, and taxis for New Orleans 10/4-10/6/16. Out of state travel authorization approved by Neil Bryant.	Bob Brew
October 2016	Travel Reimbursement	460.25	Meals, lodging, parking and taxis for Washington DC.	Bob Brew
March 2017	Travel Reimbursement	504.15	Lodging, Meals, and related expenses for Washington DC. Out of state travel authorization approved by Neil Bryant.	Bob Brew
Nov 2016 and Jan 2017		63.51	Fuel and parking various cities in Oregon.	Bob Brew
Travel Reimbursements FY17		<u>2,609.02</u>		