

TOTAL TRAVEL & MISC ALLOCATION FOR COUNCILMEMBER PUTZOVA

\$2,478.57

<u>Date</u>	<u>Destination</u>	<u>Reason</u>	<u>Travel Expenses</u>	<u>Budget Remaining</u>
9/16/2017	Window Rock, AZ	Eva Putzova - Navajo Nation Attorney General - Hotel	\$ 85.48	\$2,393.09
10/28/2017	Phoenix, AZ	Eva Putzova - EARN Annual Conference - Registration	\$ 414.80	\$1,978.29
10/28/2017	Phoenix, AZ	Eva Putzova - EARN Annual Conference - Hotel	\$ 212.76	\$1,765.53
10/28/2017	Phoenix, AZ	Eva Putzova - EARN Annual Conference - Hotel	\$ 224.76	\$1,540.77
10/21/2017	Santa Barbara Ca	Eva Putzova - Meeting w/ Central Coast Collaborative on Homelessness, Affordable Housing , Housing Authority - Mileage	\$ 591.81	\$948.96
10/20-10/23	Santa Barbara Ca	Hotel for Santa Barbara Visit	\$ 638.41	\$310.55
10/20-10/23	Santa Barbara Ca	Per Diem for SB meetings and visit	\$ 115.00	\$195.55
1/28/2018	Washington DC	Federal Legislative Trip to Washington DC - Hotel (from J. McCarthy Budget)	\$ 751.00	
1/28/2018	Washington DC	Federal Legislative Trip to Washington DC - Airfare (from J. McCarthy Budget)	\$ 526.60	
3/2/2018	Washington DC	Federal Legislative trip to Washington DC - American Airlines	\$ (252.30)	
1/28/2018	Washington DC	Federal Legislative Trip to Washington DC - Per Diem (from J. McCarthy Budget)	\$ 212.00	
3/2/2018	Washington DC	Federal Legislative trip - American Airline Refund for DC leg of trip	\$ (252.30)	\$ 1,156.69
3/2/2018	Columbus OH	Federal Legislative Trip to Washington DC -Additional Flight (from J. McCarthy Budget)	\$ 593.16	
3/2/2018	Columbus OH	Federal Legislative Trip to Washington DC - Additional Hotel (from J. McCarthy Budget)	\$ 182.14	
TOTAL TRAVEL ALLOCATION REMAINING			\$	447.85