

Kiwanis

California-Nevada-Hawaii District

www.cnhkiwanis.org

OCT 05 2017

EXPENSE REPORT & REQUEST FOR REIMBURSEMENT SUBMITTED TO TREASURER FOR LIEUTENANT GOVERNORS

****Expenses must be claimed no later than 90 days of date occurred and before listed deadline****

California-Nevada-Hawaii District of KIWANIS INTERNATIONAL

Submitted after 9/30/17 Postmarked 10/2

Name: Chip Thompson Division No. 39
Phone #: 530 200-0047 E-mail: boyscoutchip@yahoo.com
Current date: 09-25-17 Period Covered: 08-01-17 to 09-25-17

OFFICIAL CLUB VISITS: FINAL DEADLINE FOR SUBMISSION JUNE 15TH
Auto mileage within Division: _____ miles @ \$ 0.520 \$ _____
(Detail or mileage worksheet must be attached for approval)

OFFICIAL BOARD VISITS: FINAL DEADLINE FOR SUBMISSION AUGUST 31TH
Auto mileage within Division: _____ miles @ \$ 0.520 \$ _____
(Detail or mileage worksheet must be attached for approval)
Overnight Lodging within Division: _____ nights @ \$ 75.00 /night \$ _____
(May not exceed current year Hotel rate of \$75.00)

MID-YEAR CONFERENCE: SUBMIT FOR REIMBURSEMENT NO LATER THAN 90 DAYS AFTER EVENT (may not exceed budget amounts)
Auto mileage: _____ miles @ \$ 0.520 \$ _____
Other Transportation: _____ \$ _____
Mid-Year Conference Hotel: _____ nights @ \$ 75.00 /night \$ _____
(May not exceed current year Hotel rate of \$75.00)

DISTRICT CONVENTION: FINAL SUBMISSION DEADLINE SEPT 30TH (may not exceed budget amounts)
Auto mileage: 414 miles @ \$ 0.520 \$ 215.28
Other Transportation: _____ \$ _____
District Convention Hotel: 3 nights @ \$ 75.00 /night \$ 225.00
(May not exceed current year Hotel rate of \$75.00)

200.72 Budget

OFFICE EXPENSE: (may not exceed budget amounts)
Description of expense: _____ \$ _____

INTERNATIONAL CONVENTION Hotel: FINAL SUBMISSION DEADLINE SEPT 30TH (may not exceed budget amounts)
Int'l Convention Hotel: _____ nights @ \$ 75.00 /night \$ _____
(May not exceed current year Hotel rate of \$75.00)

TOTAL FROM DISTRICT'S LT. GOVERNOR BUDGET \$ _____

INTERNATIONAL CONVENTION TRAVEL: FINAL SUBMISSION DEADLINE SEPT 30TH (may not exceed budget amounts)
Auto mileage: _____ miles @ \$ 0.520 \$ _____
Airfare/Transportation: _____ (per current year policy) \$ _____

TOTAL INTERNATIONAL CONVENTION TRAVEL \$ _____

TOTAL DEMAND FOR THIS EXPENSE VOUCHER
I certify the expenses on this voucher are actual and the receipts attached are accurate.

\$ 440.28 425.72

Signature X _____
Mail reimbursement to: 14105 Calle Privada
Red Bluff (City) CA (State) 96080 (Zip + 4)

-RECEIPTS MUST BE ATTACHED FOR APPROVAL- Account # _____

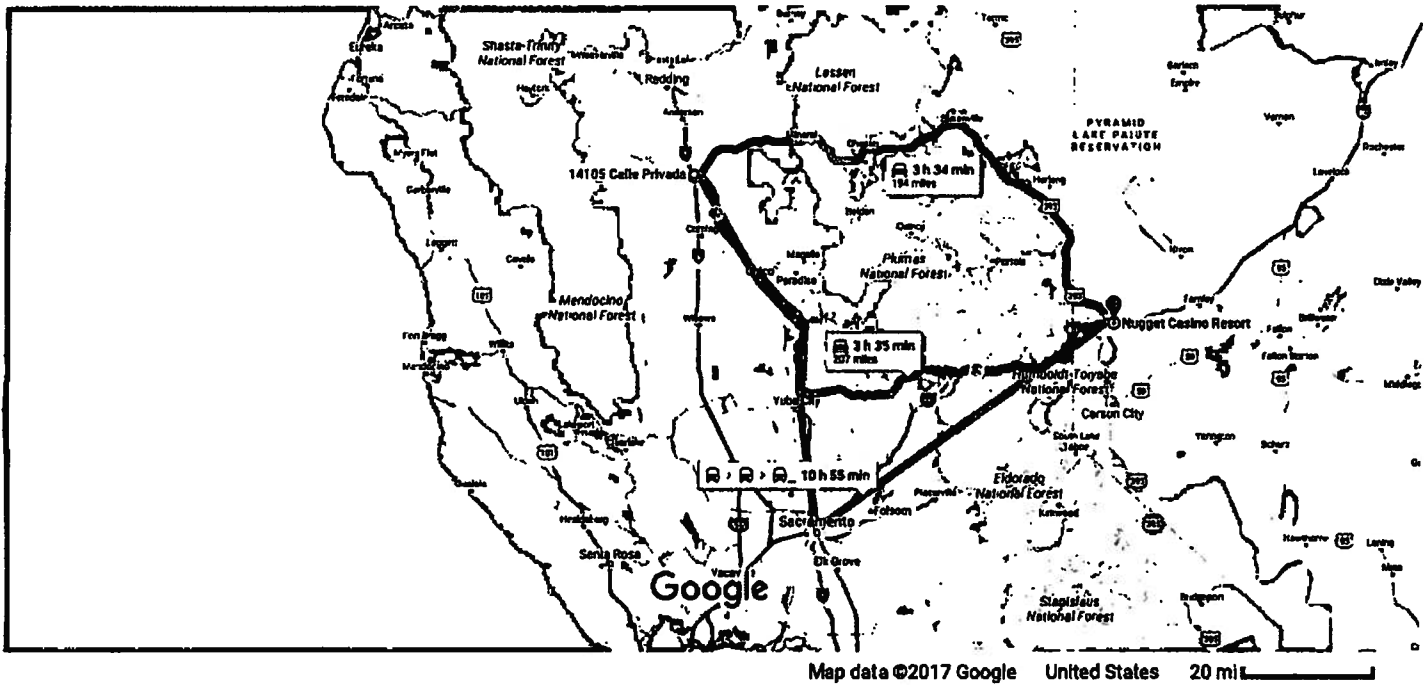
Please note: **Mail this form with copies of all receipts attached to the District Treasurer - Robert Davis, CPA Davis & Deal, Certified Public Accountants 211 S. Glendora Ave., Suite A, Glendora, CA 91741 P: (626) 963-0297 Email) robert.davis@davisdealcpa.com**

Google Maps

14105 Calle Privada, Red Bluff, CA to Nugget Casino Resort

Drive 207 miles, 3 h 35 min

Highway 395 reduced to one lane due to construction, delays of up to an hour each way



via CA-36 E and US-395 S
Fastest route, the usual traffic

3 h 34 min
194 miles



via I-80 E

3 h 35 min
207 miles



8:07 AM (Tuesday)–7:02 PM

10 h 55 min

🚶 > 🚌 1 > 🚌 2 > 🚌 Greyhound > 🚌 Greyhound > 🚌 16 > 🚌 11 > 🚶

Nugget Casino Resort
 1100 Nugget Avenue
 Sparks NV, 89431
 800/648-1177

08/07/2017
 01:01 AM
 CI: HATERRY
 CO: HASUSLINA

CHARLES THOMPSON

Wing/Room RT 1660

14105 CALLE PRIVADA

No Party 2

RED BLUFF CA96080

Resv No 428906595975

Page 1 08/06/2017 02:01 PM

Arrival 08/03/2017

Departure 08/06/2017

Bill code

Group GKI

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	\$ CHARGES	CREDITS	\$ BALANCE
08/03/2017	429499100275	RFEE \$18.00 (PLUS 13.5%TX)	20.43		20.43
		RESORT FEE \$18 PLUS \$2.43			
08/03/2017	429499100276	\$2 TOURISM FEE/TAX	2.00		22.43
		\$2 TOURISM SURCHARGE			
08/03/2017	429499100277	RESORT FEE WAIVED		20.43	2.00
		\$18 RESORT FEE CREDIT (IN			
08/03/2017	429499104193	ROOM CHARGE RT 1660	89.00		
		TAX2	12.02		
08/04/2017	429509100290	RFEE \$18.00 (PLUS 13.5%TX)	20.43		123.45
		RESORT FEE \$18 PLUS \$2.43			
08/04/2017	429509100291	\$2 TOURISM FEE/TAX	2.00		125.45
		\$2 TOURISM SURCHARGE			
08/04/2017	429509100292	RESORT FEE WAIVED		20.43	105.02
		\$18 RESORT FEE CREDIT (IN			
08/04/2017	429509104111	ROOM CHARGE RT 1660	89.00		
		TAX2	12.02		
08/05/2017	429519100252	RFEE \$18.00 (PLUS 13.5%TX)	20.43		226.47

	RESORT FEE \$18 PLUS \$2.43		
08/05/2017 429519100253	\$2 TOURISM FEE/TAX	2.00	228.47
	\$2 TOURISM SURCHARGE		
08/05/2017 429519100254	RESORT FEE WAIVED		208.04
	\$18 RESORT FEE CREDIT (IN		20.43
08/05/2017 429519104194	ROOM CHARGE RT 1660	89.00	
	TAX2	12.02	
08/06/2017 429521328465	MASTERCARD		309.06
	*****1034		
	Balance Due		.00

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Thank-you for staying with us. For future reservations, you may visit us online at www.NuggetCasinoResort.com