



STATE OF IOWA
TRAVEL PAYMENT

DOCUMENT NAME: EVENT:Iowa Treasurer?s May conference in Pella

BFY: 2023 FY: 2023 PERIOD: 11 VENDOR LINES: 1 DOCUMENT TOTAL: \$151.00

CREATION DATE: 05-26-2023

DOCUMENT DESCRIPTION:

TRAVELING TO;

EXTENDED DESCRIPTION:

EVENT START DATE:05-12-23 EVENT END DATE:05-12-23 FUNDING: Fed-% St-% Oth-% ALSO ATTENDING:NONE LEAVING FROM:, PREVIOUS TRIPS THIS BUDGET FISCAL YEAR: JOB TITLE:Treasurer Of State DIVISION:General Office REASON FOR TRAVEL:

TYPE OF PAYMENT: TRAVEL EXPENSES

TRAVEL DEPARTURE DATE: 05-12-2023

TRAVEL DEPARTURE TIME: 09:00

TRAVEL RETURN DATE: 05-12-2023

TRAVEL RETURN TIME: 17:00

ENTERED BY: approved

LAST USER: cycleadm



TP 655 0100

EXP-10070287 1

PAGE: 2 of 2

STATE OF IOWA
TRAVEL PAYMENT

VNDR LN: 1
ROBY R SMITH

VENDOR #: 00003155117

AMOUNT: \$151.00
DISB TYPE: EFT

2036 E 48TH ST
DAVENPORT, IA 52807

OVERRIDE ADDRESS:

ACCT LN: 1 BFY: 2023 FY: 2023 PERIOD: 11 EVENT TYPE: TR04 LINE AMOUNT: \$151.00
REF DOC: REF VNDR LN: REF ACTG LN: REF TYPE: PARTIAL
CHECK DESCR:

Iowa Treasurer's May conference in Pella

FUND	DEPT	UNIT / SUB	APPR	OBJT / SUB	REV / SUB
0001	655	0100	D86	2103	

TRAVEL EXP LINE: 1 TOTAL DAILY EXP: \$151.00 DATE: 05-12-2023

BREAKFAST: \$0.00 LUNCH: \$0.00 DINNER: \$0.00

LODGING: \$0.00

TRANSP: \$0.00 MILEAGE: \$151.00 REGISTRATION: \$0.00

OTH EXP: \$0.00 OTHER TRANSP: \$0.00 CITY: ANY STATE/PROV:

OTHER EXPENSE DESCRIPTION:

View Expense Report EXP-10070287 Iowa Treasurer's May conference in Pella ☰

Pay To Employee: Roby R Smith (64384)	Status Paid	Personal 0.00 USD	Reimbursement 151.00 USD	Total 151.00 USD
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Header Attachments Expense Payment Business Process Expense Lines

1 item

Fri, May 12

In State Personal Car Mileage	151.00 USD
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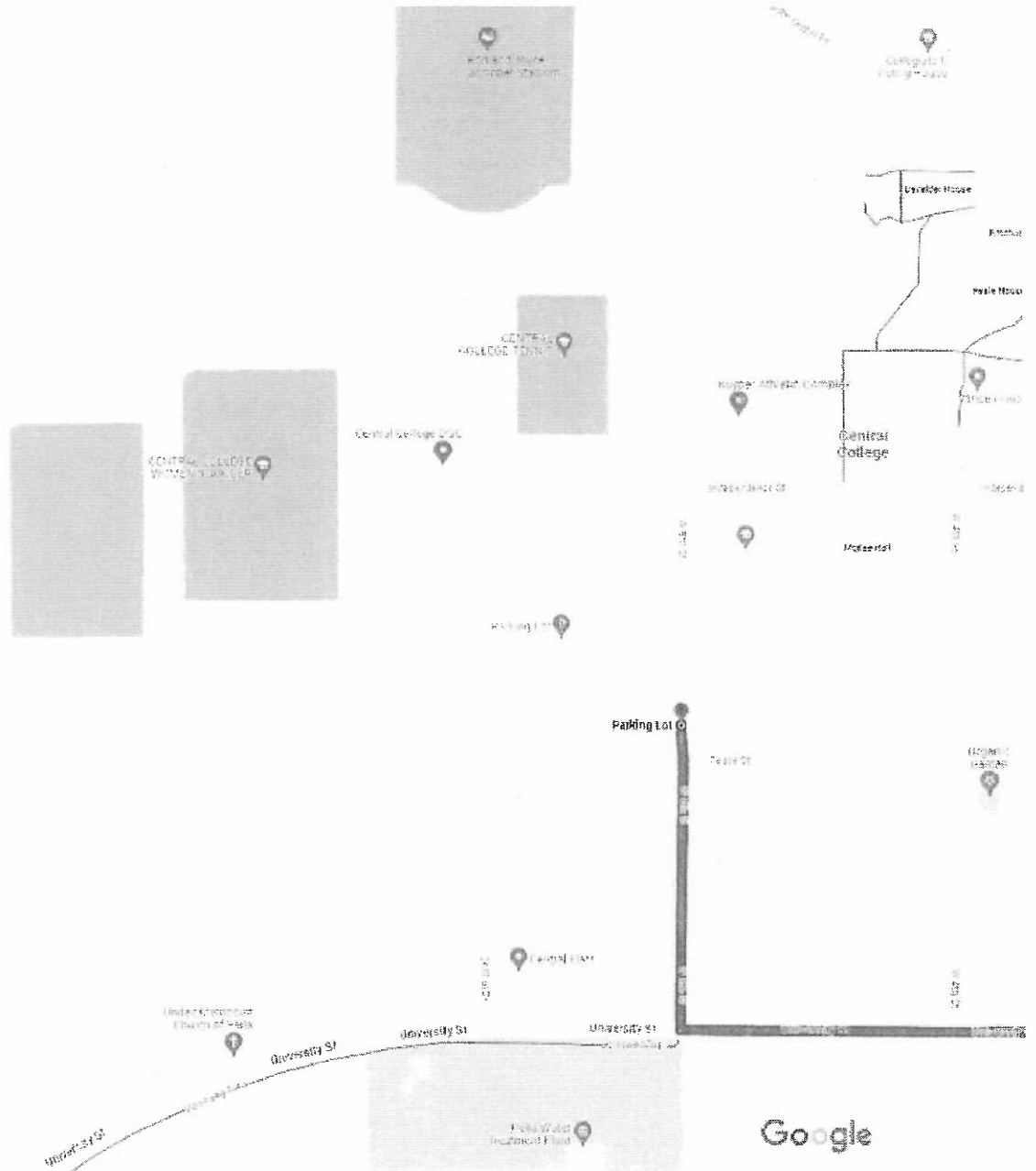
Expense Line




2036 E 48th St, Davenport, IA 52807 to W 5th St, Pella, IA 50219 - Google Map
 Uploaded by Victoria Newton (On Leave) (74694)

Comment (empty)

Expense Date	* 05/12/2023
Expense Item	* In State Personal Car Mileage
Quantity	* 302
Rates Used	Range: 1-14000 (Rate 0.5 USD)
Accumulator Used	2000
Total Amount	151.00
Currency	* USD
Memo	(empty)
Company	655 Treasurer of State
*Fund	0001 General Fund
*Appropriation	D86 Treasurer - General Office
Organizational String (I3)	655-0100- General Office
Costing String (I3)	(empty)



Map data ©2023 Google 100 ft


via I-80 W **2 hr 29 min**
 Fastest route now due to traffic conditions 151 miles


via IA-92 W **2 hr 56 min**
151 miles



via IL-92 W and IA-92 W

3 hr 6 min

148 miles

Explore Parking Lot



Restaurants



Hotels



Gas stations



Parking Lots



More