


Expense Reimbursement Claim

Name:	Matt Roben		Claim Period:	January 1 - January 29, 2025			Claim Date:	1/29/25
Date	Code	Purpose/Destination	Description of Expense	Miles Driven	IRS Travel Rate	Mileage Expense	Other Expenses	Total
12/27/2024	525101	Conference/Asilomar	EcoFarm Registration			\$0.00	\$787.83	\$787.83
01/22/25	528520	Conference/Asilomar	Mileage to event	81.60	0.70	\$57.12		\$57.12
01/25/25	528520	Conference/Asilomar	Mileage from event	81.60	0.70	\$57.12		\$57.12
Total								\$902.07
I hereby certify these expenses and attached supporting documentation are true and accurate.							Subtotal	\$902.07
Signature:			Date:	1/31/2025		Less Advances	\$0.00	
Approved:			Date:			Total	\$902.07	

Project Codes

510801 General Administration
525097 Rural Roads Program
525098 Silver Creek Linear Park
528245 Post Disaster TA
528247 Farm & Ranch Solid Waste Cleanup
528248 Carbon Farm Planning
528249 Tule Elk Habitat Project
528251 Monarch Butterfly and Pollinator Program
528252 Watershed Education and TA
528253 Climate Action - Other
528254 Climate Action - Zen Project
528255 USDA San Jose Community Composting Network
528256 GRPC Workshop
528257 Rescape Workshop
528258 Redwood Habitat Suitability Project
528259 CARCD-WCB Los Gatos Watershed Restoration Project
528260 NRCS Farm and Ranch Resilience Program
528261 Urban Agriculture Technical Assistance
Other

General Expense Codes

521021 District Meetings
525010 Office Supplies
525011 Field Supplies & Equipment
525070 Printing & Reproduction
525100 Workshops, Conferences & Seminars
525101 Board & Staff Registration
525103 NSCRCD Workshops & Trainings
528520 Transportation and Travel