DAGGETT COUNTY

As of January 2022

Received
OCT 11 2022
Daggett County Auditor

Travel Reimbursement Form

Submission Date:

Name: DARIN HOOVER Department: SHERIFF'S OFFICE Purpose of Travel: SHERIFF'S CONVENTION / TRAINING

Date	Travel From	Travel To	Mileage Miles	Mileage Rate per mile	Mileage Total	Meals / Per Diem Breakfast	Meals / Per Diem Lunch	Meals / Per Diem Dinner	Lodging Daily Amount	Other (see * below)	Total
9/19/22					$ -				178.59		$ 178.59
9/20/22					$ -				178.59		$ 178.59
9/21/22					$ -				178.59		$ 178.59
					$ -						$ -
					$ -						$ -
					$ -						$ -
					$ -						$ -
					$ -						$ -
					$ -						$ -
Account Number: 10.4210.230					$ -	$ -	$ -	$ -	$ 535.77	$ -	
										Total Reimbursement	$ 535.77

Certification:

I certify that the statement in the above schedule are true and accurate; that payments of the amounts claimed herein has not and will not be reimbursed to me from any other sources; that my schedule of travel consisted entirely of travel performed by me on official business and not for personal purposes; and that I actually incurred or paid the operating expenses of the motor vehicle for which reimbursement is claimed on a mileage basis.

* Detail of "Other" expense from above

Date	Description of "other" expense	Amount
	Must match total of "Other" from above	$ -

ENTERED 10-18-22 TB

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Signature of Payee: Date: 10/6/22

Name of Department Head: E. L. DAILEY

Signature of Department Head: Date: 10/5/22

maximum allowed for meals: $22 same day or travel days; $44 extended travel full days
Mileage rate if county vehicle **is not** available: 58.5 cents Mileage rate if county vehicle **is** available: 43.5 cents
Hotels: maximum cost of $125 (before tax) per night or per conference rate with Department Head approval.

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1819 S 120 E
Saint George, UT 84790
Tel: 435-656-8686
Fax: 435-656-8687

INVOICE

Erik Bailey
590 S Sheriff Way
Manila UT 84046
United States

Room No.	0316
Arrival	09-19-22
Departure	09-22-22
Folio Window	1
Folio No.	115387

Confirmation No. 1079004701

Group Name UT Sheriff's Assn. $149(K)/159(Q) IC/IP

Date	Description		Charges	Credits
09-19-22	Group Room		159.00	
09-19-22	State Sales Tax 6.75%		10.73	
09-19-22	Transient Tax (Occupancy Tax) 5.57%		8.86	
09-20-22	Group Room		159.00	
09-20-22	State Sales Tax 6.75%		10.73	
09-20-22	Transient Tax (Occupancy Tax) 5.57%		8.86	
09-21-22	Group Room		159.00	
09-21-22	State Sales Tax 6.75%		10.73	
09-21-22	Transient Tax (Occupancy Tax) 5.57%		8.86	
09-22-22	Visa	XXXXXXXXXXXX2905 XX/XX		535.77
	Total		535.77	535.77
	Balance		0.00	

Guest Signature

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

World of Hyatt Summary

No Membership to be credited

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