Employee/Official Name: Eugene Montanez Travel Expense Reimbursement Policy (01200.001) Mileage Reporting Month: May 2017

Date	Expense Category per Travel Policy (Select One)	Description of the Trip	Beginning Address	Ending Address	Round Trip (Y/N)	Taxable (Y/N)	Mileage
	* City Officials attending, as an invited representative of the City by a business, ground-breaking, grand opening or other ceremonial events, held in the state and open to the public, for businesses with a facility already located in the City (limit to 10 per business per fiscal year). (Policy Item #7(1))	Miguel's JR Restaurant Grand Opening in Redlands	Shop, 127 Radio Rd.	27521 San Bernardino Ave. Redlands	у	n	54.4
5/3/2017	* City Officials' round-trip commutes (from home to a city facility and back) when attending a meeting of their legislative body or participating in another event or activity for which expenses are reimbursable. (Policy Item #7(4))		Shop, 127 Radio Rd.	City Hall, 400 S. Vicentia Ave	n	у	2.95
5/3/2017	* City Officials' round-trip commutes (from home to a city facility and back) when attending a meeting of their legislative body or participating in another event or activity for which expenses are reimbursable. (Policy Item #7(4))	City Council Meeting	Shop, 127 Radio Rd.	City Hall, 400 S. Vicentia Ave	у	у	5.9
	* Attending events as a representative of the City, including charitable events, that are sponsored, cosponsored or organized by the City. (Policy Item #4(1))	Coffee with an Entrepreneur at Corona Chamber of Commerce		904 E 6th St, Corona	У	n	1.8
5/9/2017	* Attending events as a representative of the City, including charitable events, that are sponsored, cosponsored or organized by the City. (Policy Item #4(1))	Chamber 101 Meeting/New Member Orientation	Shop, 127 Radio Rd.	904 E 6th St, Corona	у	n	1.8
	* Attending events as a representative of the City, including charitable events, that are sponsored, cosponsored or organized by the City. (Policy Item #4(1))	The Grand Tour presented by Corona Historic Preservation Society	Home	Heritage Park, 510 W. Foothill Parkway	n	n	1.9
5/17/2017	* City Officials' round-trip commutes (from home to a city facility and back) when attending a meeting of their legislative body or participating in another event or activity for which expenses are reimbursable. (Policy Item #7(4))	City Council Meeting	Shop, 127 Radio Rd.	City Hall, 400 S. Vicentia Ave	у	у	5.9
5/19/2017	* City Officials' round-trip commutes (from home to a city facility and back) when attending a meeting of their legislative body or participating in another event or activity for which expenses are reimbursable. (Policy Item #7(4))	WRCOG General Assembly Video filming meeting	Shop, 127 Radio Rd.	City Hall, 400 S. Vicentia Ave	у	у	5.9
5/20/2017	* Attending events as a representative of the City, including charitable events, that are sponsored, cosponsored or organized by the City. (Policy Item #4(1))	Lobsterfest	Shop, 127 Radio Rd.	City Hall, 400 S. Vicentia Ave	у	у	5.9
	* Attending educational seminars, conferences, or activities designed to improve skills and information levels. (Policy Item #2)	ICSC Conference in Las Vegas, Nevada	Home	City Hall, 400 S. Vicentia Ave	n	у	3.8

Date	Expense Category per Travel Policy (Select One)	Description of the Trip	Beginning Address	Ending Address	Round Trip (Y/N)	Taxable (Y/N)	Mileag	ge
5/21/2017	* Attending educational seminars, conferences, or activities designed to improve skills and information	ICSC Conference in Las Vegas, Nevada	City Hall, 400 S. Vicentia Ave	Ontario Airport	n	n		19.4
	levels. (Policy Item #2)							
5/23/2017	* Attending educational seminars, conferences, or activities designed to improve skills and information	Returning from ICSC Conference in Las Vegas, Nevada	Ontario Airport	Shop, 127 Radio Rd.	n	n		15.4
5,20,2017	levels. (Policy Item #2)							
	* City Officials' round-trip commutes (from home to a city facility and back) when attending a meeting of	Budget Workshop	Shop, 127 Radio Rd.	City Hall, 400 S. Vicentia Ave				
5/24/2017	their legislative body or participating in another				у	у		5.9
	event or activity for which expenses are reimbursable. (Policy Item #7(4))							
	* Other - Include explanation regarding how the	2017 Father of the Year Awards presented by the	Shop, 127 Radio Rd.	Riverside Convention				
5/24/2017	request is for an actual and necessary expense incurred in the performance of the official duties	Father's Day Council		Center	у	n		30.2
	with reimbursement request or in the Description field.							
	neid.							
				Mod	nthly Total Mileage		16	31.15
					2017 Mileage Rate).535
				Amo	unt to Reimburse		• -	6.22
		·			Taxable			9.39
					Non-Taxable		3 6	6.83