From: Voss, Donna
To: Mattson, Barry
Cc: Larm, Doug; Allen, Erik
Subject: CIKR Workshop Travel Invoice
Date: Monday, April 13, 2015 12:01:19 PM

Good Morning Barry,

I received your invoice for last week's travel to the CIKR Workshop in Spokane. I wanted to let you know that the final reimbursement will be $513.34. The taxes on the hotel room had to be adjusted to reflect the federal reimbursement rate for hotels in Spokane of $88.00. The combined taxes for Spokane are 12.8% equaling in this case $11.26.

If there are any questions, please let me know.

Regards,

Donna Voss
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