

Capstone Charter Academy

24-25 Statement of Out of State Travel Expenditures

Expenditure	Amount	Description
Transportation	958.69	Flight
Accomodations	837.48	Hotel, Food
Fuel	783.34	Gas, Rentals
Registration for NCSC	725.00	Registration
Total Out of State Travel Expenditures	<u>3,304.51</u>	