BRAD LITTLE
Governor
STEVE BAILEY
Director

State of Idaho
Department of Administration

650 West State Street
Suite 100
Boise, ID 83702-0035
Telephone: (208) 332-1824

August 12, 2026

Board of Examiners
700 W. State St., 5th Floor
P.O. Box 83720
Boise, Idaho 83720-0011

Re: Request for Approval of Travel Expense Reimbursements – Representative Mark Sauter (Permanent Building Fund Advisory Council)

Dear Board of Examiners:

The Department of Administration respectfully requests approval from the Idaho Board of Examiners to process travel expense reimbursements for Permanent Building Fund Advisory Council (PBFAC) member, Representative Mark Sauter. These expenses were incurred during his service on the Council for official meetings and tours conducted between September 2023 and June 2026.

Background & Circumstances
During his tenure on the PBFAC, Representative Mark Sauter has traveled to attend official Council meetings and tours as a gubernatorial appointee representing the Legislative branch function of the Council.

Following a review of the expense reports submitted to the State Controller's Office (SCO), it was identified that Idaho Code § 67-5710, which governs the Permanent Building Fund Advisory Council, does not explicitly reference a compensation or travel reimbursement category under Idaho Code § 59-509. Consequently, statutory authority is silent regarding routine processing through standard financial channels.

As affirmed in consultation with House Chief of Staff Jason Hancock and Chief Deputy Controller Scott Smith:

- Representative Sauter served as a gubernatorial appointee to an executive branch body performing essential public duties.
- The travel was undertaken in good faith as a representative of the State of Idaho Legislature to fulfill official duties serving a vital public purpose for the State of Idaho.
- Approval by the Board of Examiners is the appropriate mechanism to grant legal and financial authority for reimbursement in the absence of explicit statutory language in I.C. § 67-5710.

Statutory Basis & Policy Citations
This request is submitted pursuant to:

- **Idaho Code § 67-2001 et seq.** (Duties and powers of the State Board of Examiners regarding claims against the State).
- **Idaho State Travel Policy** (Board of Examiners Travel Policy for official state business travel, including per diem and mileage guidelines).
- **Idaho Code § 67-5710** (Permanent Building Fund Advisory Council establishment and functions).

Itemized Breakdown of Requested Reimbursements
All submitted expense reports listed below have been extracted from LUMA and reviewed for accuracy. Per diem rates align with established state travel policies, and mileage calculations have been verified via standard mapping coordinates. Receipts for non-per-diem expenses are attached where required.

Expense Report Period	Event Description	Type
September 2023	Official PBFAC Meeting	Meeting Travel / Per Diem / Mileage
October 2023	Official PBFAC Meeting	Meeting Travel / Per Diem / Mileage
November 2023	Official PBFAC Meeting	Meeting Travel / Per Diem / Mileage
September 2024	Official PBFAC Meeting	Meeting Travel / Per Diem / Mileage
October 2024	Official PBFAC Meeting	Meeting Travel / Per Diem / Mileage
May 2025	Official PBFAC Tour	Facility Tour Travel / Per Diem / Mileage
June 2026	Official PBFAC Meeting	Meeting Travel / Per Diem / Mileage

(Detailed LUMA expense reports and line-item documentation are attached for reference.)

Action Requested
The Department of Administration respectfully requests that the Board of Examiners approve the total outstanding travel reimbursement claims, in the amount of **$3,715.32**, for Representative Mark Sauter to ensure proper public purpose fulfillment and resolve the financial accounting requirement for his service on the Permanent Building Fund Advisory Council.

Thank you for your consideration and support of this request.

Sincerely,

Steven Bailey

Steven Bailey
Director, Idaho Department of Administration

LUMA Statewide Homepage | Infor WFM | Infor CloudSuit | Peggy Birk

Proxying as: MARK P SAUTER

Help | Close

Sept. 2023 PBFAC Meeting

ER00122575 | MARK P SAUTER | Date: 9/6/23 - 9/7/23 | Total: **$116.70**

View/Edit Header | Print | History

Expenses [3] | My Receipts | Exceptions [2] | Attachments | Notes [3] | Summary

Click on an expense to view it.

Export

		Expense Type	Allocations	Date	Amount					Payment Type	City	Deduction	Receipts	Milea
		Per Diem-In-State Meals	100% 200-36500-ADAC-2003112----3300	9/6/23	$44.00					Cash / Personal Credit Card	COEUR D'ALENE	Lunch	0	
		Per Diem-In-State Meals	100% 200-36500-ADAC-2003112----3300	9/7/23	$13.75					Cash / Personal Credit Card	COEUR D'ALENE	Lunch	0	
		Personal Vehicle Mileage-In-State (No State Vehicle available)	100% 200-36500-ADAC-2003112----3300	9/6/23	$58.95					Cash / Personal Credit Card	COEUR D'ALENE		0	90.0

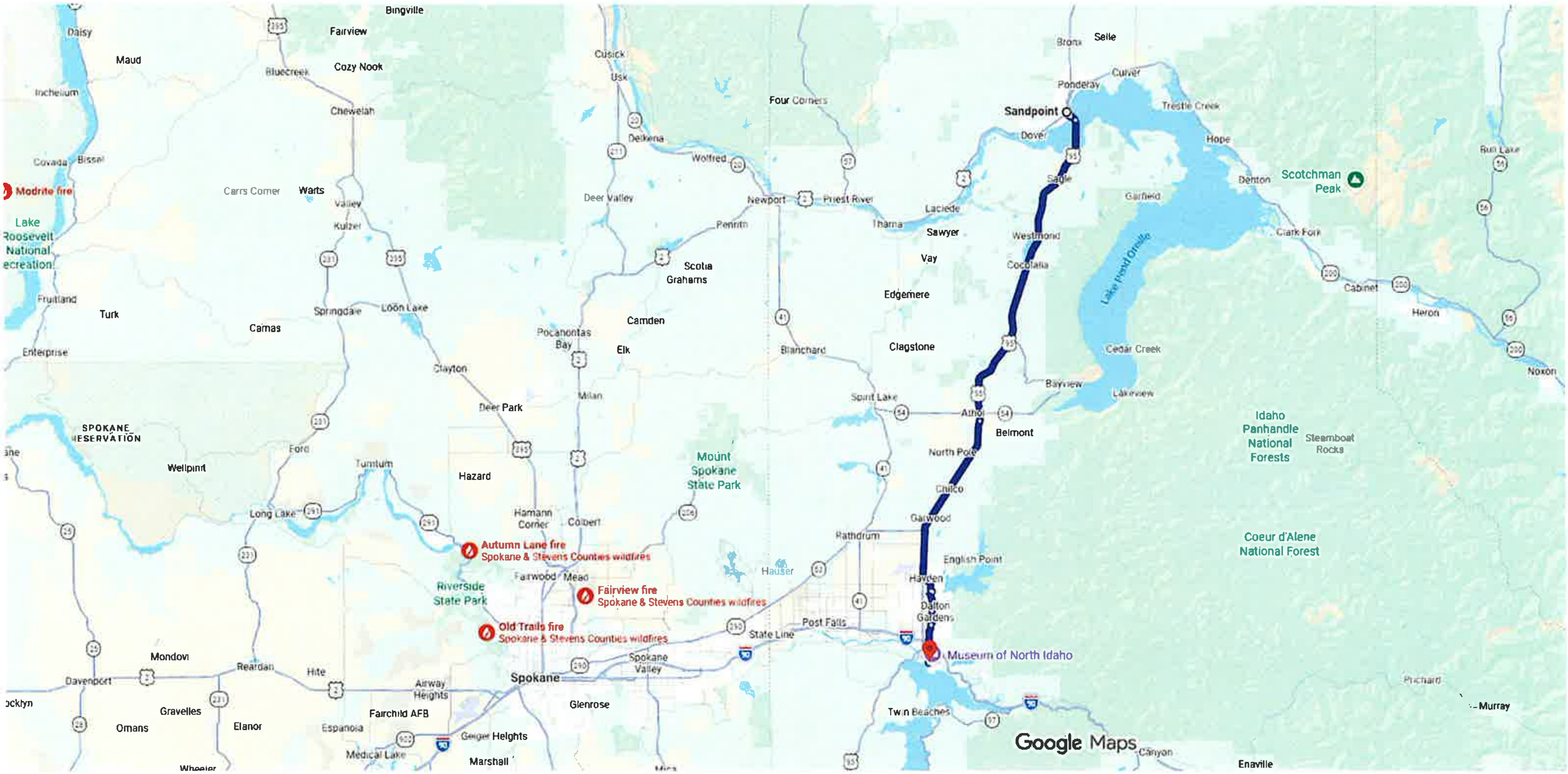
Per Diem
mileage

Google Maps

Sandpoint, Idaho 83864 to Coeur d'Alene, Idaho

Sandpoint to CDA and back to Sandpoint

Drive 46.7 miles, 1 hr 3 mi



Imagery ©2026 , Map data ©2026 Google 5 mi

via US-95 S — **1 hr 3 min**
Fastest route now due to traffic conditions — 46.7 miles

via US-95 and US-95 S — **1 hr 4 min**
Some traffic, as usual — 46.3 miles

via US-95 S and US-95 — **1 hr 4 min**

LUMA Statewide Homepage   Infor WFM   Infor CloudSuit   Peggy Birk

Proxying as: MARK P SAUTER

Help   Close

October 2023 PBFAC Meeting

ER00122576 | MARK P SAUTER | Date: 10/2/23 - 10/4/23 | Total: **$531.50**

View/Edit Header | Print | History

Expenses [4]   My Receipts [1]   Exceptions [2]   Attachments   Notes [2]   Summary

Click on an expense to view it.

Export

Expense Type	Allocations	Date	Amount					Payment Type	Merchant	City	Deduction	Recei
Airfare-Comm ~~Charter~~ In-State	100% 200-36500-ADAC-2003112----3300	10/2/23	$438.00					Cash / Personal Credit Card	Yes, Risk Mgmt Approved Vendor	BOISE		1 recei
Per Diem-In-State Meals	100% 200-36500-ADAC-2003112----3300	10/2/23	$30.25					Cash / Personal Credit Card		BOISE		0
Per Diem-In-State Meals	100% 200-36500-ADAC-2003112----3300	10/3/23	$44.00					Cash / Personal Credit Card		BOISE	Lunch	0
Per Diem-In-State Meals	100% 200-36500-ADAC-2003112----3300	10/4/23	$19.25					Cash / Personal Credit Card		BOISE		0

Airfare
Per Diem

Alaska
Flight 3366
Embraer ERJ 175

Traveler(s)
Mark Sauter
Seat: Class: X (Coach)

Flight Operated by SkyWest Airlines as AlaskaSkyWest.

Mon, Oct 02 **02:00 PM** **GEG** Spokane	✈	**Mon, Oct 02** **04:05 PM** **BOI** Boise

Alaska
Flight 3411
Embraer ERJ 175

Traveler(s)
Mark Sauter
Seat: Class: X (Coach)

Flight Operated by SkyWest Airlines as AlaskaSkyWest.

Wed, Oct 04 **04:55 PM** **BOI** Boise	✈	**Wed, Oct 04** **05:04 PM** **GEG** Spokane

Summary of airfare charges

Mark Sauter
Mileage Plan # Join Mileage Plan and add to reservation
Ticket 0272347860602

Base fare and surcharges	$379.72
Taxes and other fees	$58.28
Per-person total	$438.00
Total charges for air travel	**$438.00**

View all taxes, fees and charges.

Nonrefundable fare of $438.00 to be charged to the Visa card with number ************7253 held by mark sauter on Sep 21, 2023.

Saver fare restrictions

This is a Saver fare reservation. A 50% credit for a Saver fare can be issued up to 14 days before departure. All fares have a 24-hour refund following purchase. No other refunds or changes allowed.

In most cases Saver seats are assigned at the gate on a space-available basis, and parties of two or more might not be seated together.

Trip insurance by Allianz Global Assistance

Purchase travel insurance benefits and travel assistance services for your trip from Allianz Global Assistance. Learn more.

Proxying as: MARK P SAUTER

November 2023 PBFAC Meeting

ER00122577 | MARK P SAUTER | Date: 11/12/23 - 11/16/23 | Total: **$665.70**

View/Edit Header | Print | History

Help Close

Expenses [6] My Receipts Exceptions [4] Attachments [1] Notes [6] Summary

Click on an expense to view it.

Export

Expense Type	Allocations	Date	Amount	Payment Type	City	Deduction	Receipts	Mileage
Per Diem-In-State Meals	100% 200-36500-ADAC-2003112----3300	11/12/23	$49.50	Cash / Personal Credit Card	BOISE		0	
Per Diem-In-State Meals	100% 200-36500-ADAC-2003112----3300	11/13/23	$0.00	Cash / Personal Credit Card	BOISE	Breakfast, Lunch, Dinner	0	
Per Diem-In-State Meals	100% 200-36500-ADAC-2003112----3300	11/14/23	$33.00	Cash / Personal Credit Card	BOISE		0	
Per Diem-In-State Meals	100% 200-36500-ADAC-2003112----3300	11/15/23	$0.00	Cash / Personal Credit Card	BOISE	Breakfast, Lunch, Dinner	0	
Per Diem-In-State Meals	100% 200-36500-ADAC-2003112----3300	11/16/23	$33.00	Cash / Personal Credit Card	SANDPOINT		0	
Personal Vehicle Mileage-In-State (No State Vehicle available)	100% 200-36500-ADAC-2003112----3300	11/12/23	$550.20	Cash / Personal Credit Card			0	840.00

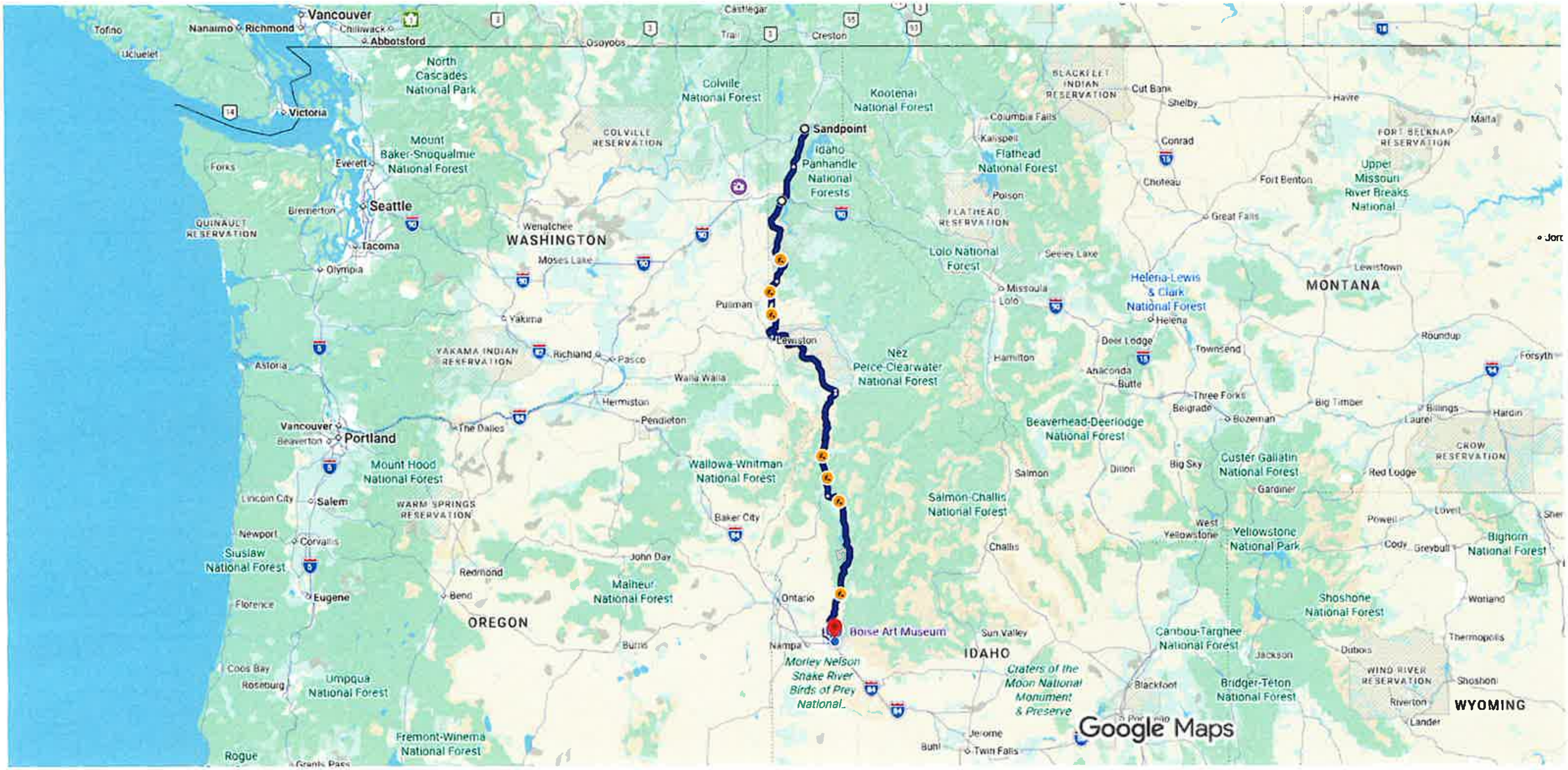
Per Diem
mileage

Google Maps

Sandpoint, Idaho 83864 to Boise, Idaho

Drive 422 miles, 7 hr 55 min

Rep. Sauter



Imagery ©2026 , Map data ©2026 Google 50 mi

via US-95 S and ID-55 S **7 hr 55 min**

7 hr 15 min without traffic 422 miles

⚠ Your destination is in a different time zone.

Explore new places along this route

Proxying as: MARK P SAUTER

Sept. 2024 PBFAC Meeting

ER00122578 | MARK P SAUTER | Date: 9/4/24 - 9/5/24 | Total: **$233.29**

View/Edit Header | Print | History

Help | Close

Expenses [3] | My Receipts | Exceptions [2] | Attachments [1] | Notes [4] | Summary

Click on an expense to view it.

Export

Expense Type	Allocations	Date	Amount	Payment Type	City	Deduction	Receipts	Mileage
Per Diem-In-State Meals	100% 200-36500-ADAC-2003112----3300	9/4/24	$44.00	Cash / Personal Credit Card	MOSCOW	Lunch	0	
Per Diem-In-State Meals	100% 200-36500-ADAC-2003112----3300	9/5/24	$13.75	Cash / Personal Credit Card	MOSCOW	Lunch	0	
Personal Vehicle Mileage-In-State (No State Vehicle available)	100% 200-36500-ADAC-2003112----3300	9/4/24	$175.54	Cash / Personal Credit Card	MOSCOW		0	262.00

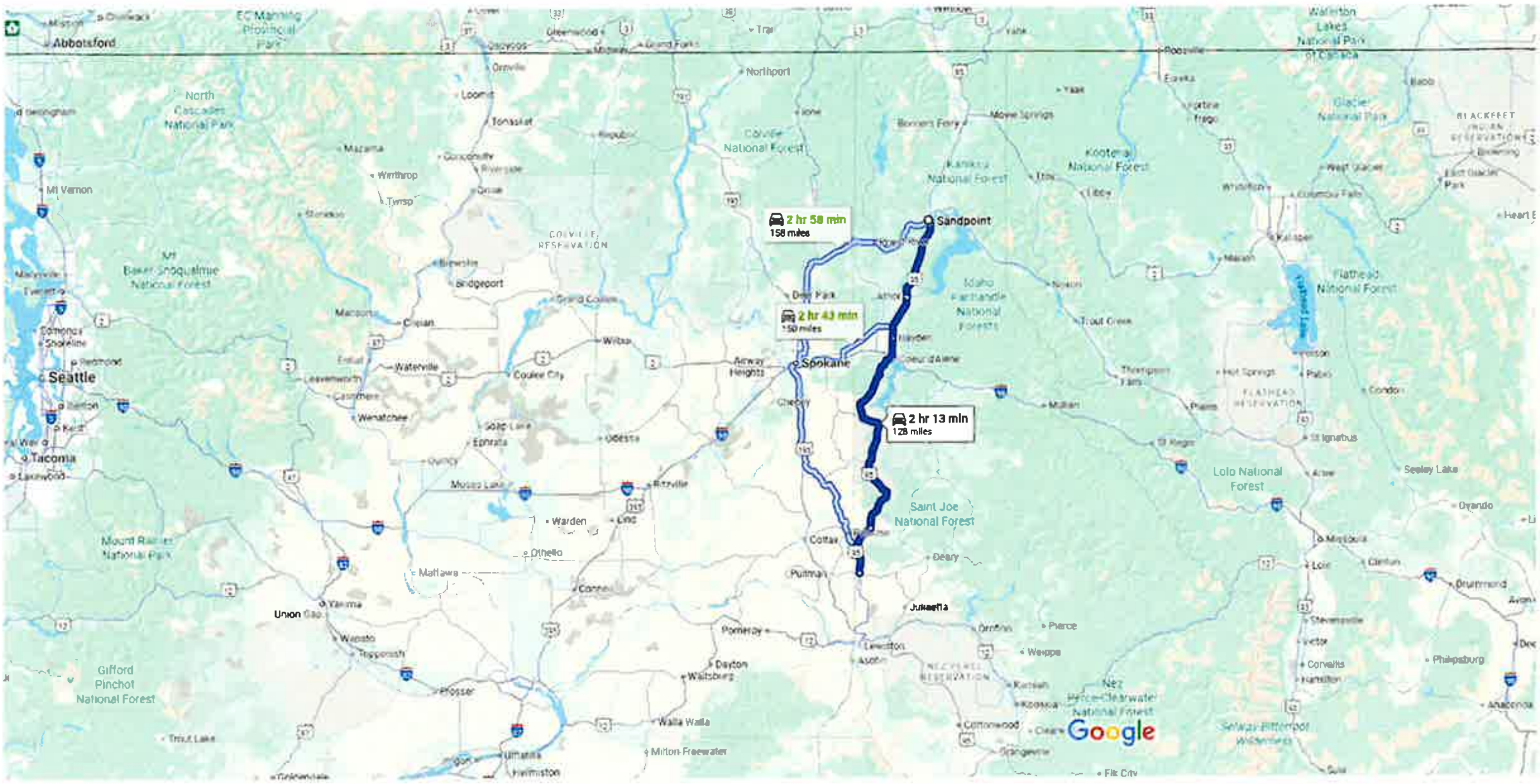
Per Diem
mileage

Google Maps

Sandpoint, Idaho 83864 to Moscow, Idaho

Sept. 2024 PBFAC Meeting

Drive 128 miles, 2 hr 13 mi



andpoint
aho 83864

ollow US-95 S to W 3rd St/Hwy 8/Third St in Moscow

2 hr 17 min (127 mi)

1. Head south on Fifth Ave toward Cedar St
   Pass by Cedar Street Hotel & Suites Sandpoint (on the left)
   0.2 mi
2. Turn left onto Pine St
   0.3 mi
3. Turn right onto S 1st Ave
   0.2 mi
4. Turn left onto E Superior St
   0.5 mi
5. Merge onto US-95 S
   25.0 mi
6. Continue onto US-95
   84.8 mi
7. Turn right onto US-95 S/Hwy 95
   16.5 mi
8. Turn left onto W 3rd St/Hwy 8/Third St
   48 sec (0.1 mi)

oscow
aho

LUMA Statewide Homepage Infor WFM Infor CloudSuit Peggy Birk

Proxying as: MARK P SAUTER

Help Close

October 2024 PBFAC Meeting

ER00122579 | MARK P SAUTER | Date: 9/30/24 - 10/2/24 | Total: **$595.25**

View/Edit Header | Print | History

Expenses [4] My Receipts [1] Exceptions [2] Attachments Notes [3] Summary

Click on an expense to view it.

Export

		Expense Type ↑	Allocations	Date	Amount					Payment Type	Merchant	City	Deduction	Recei
		Airfare- Comm ~~Charter~~ In-State	100% 200-36500-ADAC-2003112----3300	9/30/24	$488.00					Cash / Personal Credit Card	Yes, Risk Mgmt Approved Vendor	BOISE		1 recei
		Per Diem-In-State Meals	100% 200-36500-ADAC-2003112----3300	9/30/24	$49.50					Cash / Personal Credit Card		BOISE		0
		Per Diem-In-State Meals	100% 200-36500-ADAC-2003112----3300	10/1/24	$44.00					Cash / Personal Credit Card		BOISE	Lunch	0
		Per Diem-In-State Meals	100% 200-36500-ADAC-2003112----3300	10/2/24	$13.75					Cash / Personal Credit Card		BOISE		0

Airfair
Per Diem

Gmail MARK SAUTER <alleffort@gmail.com>

Your confirmation receipt: JFJWQD for your flight on 9/30/24.
2 messages

Alaska Airlines <service@ifly.alaskaair.com> Tue, Sep 24, 2024 at 10:37 AM
Reply-To: Alaska Airlines <customer.service@ifly.alaskaair.com>
To: alleffort@gmail.com

Alaska oneworld

Mark,
you're all set.

We can't wait to see you on board. Before you fly, view full reservation details or make changes to your flight online.

MANAGE TRIP

Confirmation code:

JFJWQD

Alaska
Flight 3379
Embraer ERJ 175

Traveler(s)
Mark Sauter
Seat: 11C* Class: M (Coach)

Flight Operated by SkyWest Airlines as AlaskaSkyWest.

Mon, Sep 30
11:35 AM
GEG
Spokane

→

Mon, Sep 30
01:40 PM
BOI
Boise

Alaska
Flight 2012
Embraer ERJ 175

Traveler(s)
Mark Sauter
Seat: 14C Class: L (Coach)

Flight Operated by Horizon Air as AlaskaHorizon.

Wed, Oct 02
09:55 AM
BOI
Boise

→

Wed, Oct 02
10:02 AM
GEG
Spokane

*Main Preferred seat has been selected for this flight.

Summary of airfare charges

Mark Sauter
Mileage Plan # *Join Mileage Plan and add to reservation*

Ticket 0272383390734

Base fare and surcharges	$425.83
Taxes and other fees	$62.14
Per-person total	$487.97
Total charges for air travel	**$487.97**

View all taxes, fees and charges.

Summary of additional item charges

Main Preferred seat purchase

Mark Sauter	$4.00
Tax	$0.00
Per-person total	$4.00
Total charges for additional items	**$4.00**

Nonrefundable fare of $491.97 to be charged to the Visa card with number ************0149 held by mark sauter on Sep 24, 2024.

Trip insurance by Allianz Global Assistance

Purchase travel insurance benefits and travel assistance services for your trip from Allianz Global Assistance. Learn more.

Proxying as: MARK P SAUTER

May PBFAC meeting 05-06-25

ER00161808 | MARK P SAUTER | Date: 5/4/25 - 5/9/25 | Total: **$875.90**

View/Edit Header | Print | History

Help Close

Expenses [9] My Receipts [2] Exceptions [4] Attachments [2] Notes [8] Summary

Click on an expense to view it.

Export

Expense Type	Allocations	Date	Amount	⚠	Payment Type	Merchant	City	Deduction	Receipts	Mileage
Airfare-Charter In-State	100% 200-36500-ADAC-2003112----3300	5/6/25	$297.60		Direct Bill	Yes, Risk Mgmt Approved Vendor	POCATELLO		1 receipt(s)	
Lodging-In-State	100% 200-36500-ADAC-2003112----3300	5/6/25	$119.00		Direct Bill		POCATELLO		1 receipt(s)	
Per Diem-In-State Meals	100% 200-36500-ADAC-2003112----3300	5/4/25	$52.20		Cash / Personal Credit Card		BOISE		0	
Per Diem-In-State Meals	100% 200-36500-ADAC-2003112----3300	5/5/25	$0.00	⚠	Cash / Personal Credit Card		BOISE	Breakfast, Lunch, Dinner	0	
Per Diem-In-State Meals	100% 200-36500-ADAC-2003112----3300	5/6/25	$46.40		Cash / Personal Credit Card		POCATELLO	Lunch	0	
Per Diem-In-State Meals	100% 200-36500-ADAC-2003112----3300	5/7/25	$46.40		Cash / Personal Credit Card		POCATELLO	Lunch	0	
Per Diem-In-State Meals	100% 200-36500-ADAC-2003112----3300	5/8/25	$0.00	⚠	Cash / Personal Credit Card		BOISE	Breakfast, Lunch, Dinner	0	
Per Diem-In-State Meals	100% 200-36500-ADAC-2003112----3300	5/9/25	$20.30		Cash / Personal Credit Card		BOISE		0	
Personal Vehicle Mileage-In-State (No State Vehicle available)	100% 200-36500-ADAC-2003112----3300	5/4/25	$294.00		Cash / Personal Credit Card		POCATELLO		0	420.00

State Plane
Hotel
Per Diem
mileage

INVOICE

Mail Payment to:
IDAHO TRANSPORTATION DEPARTMENT
REVENUE OPERATIONS
PO BOX 34
BOISE ID 83707-0034

Invoice Number	8204509
Notice Date	05-15-25
Customer Number	1018
Total Due	$2,083.20

Bill to:
ADMINISTRATION
DIVISION OF PUBLIC WORKS
STATEHOUSE MAIL-ACCOUNTS PAYABLE
BOISE ID 83707

Return this original portion with your payment

0000208319202506140101800008204509

Retain this portion for your records *Idaho Transportation Department*

Customer
ADMINISTRATION

Due Date
06-14-25

Invoice Amount
$2,083.20

Invoice Number
8204509

Account Number
1018

Notice Date
05-15-25

If you have any questions concerning your invoice, please call: 208-334-8775

Invoice Charges

Description	Quantity	Unit Price	Charges
1 25-05-06 KING AIR - POCATELLO *D REYNOLDS, D BILLS, B LAYTON, C SHIFLET. K BERARD, M SAUTER, M KENNEDY*			$2,083.20

Total Invoice Charges	**$2,083.20**
Credit/Payment Applied	**$0.00**
Total Amount Due By 06-14-25	**$2,083.20**

Important Customer Information
Please submit payment using the statewide Luma system. Thank you!

ITD 0088 (Rev. 08-15)

Flight Cost Calculations
Idaho Transportation Department - Division of Aeronautics

Date	Pilot	Type of Aircraft
25-05-06.PUB	Tim Steffen, Tom Mahoney	King Air

Aircraft Cost/Hr	Crew Cost/Hr	Pre/Post Cost/Hr	Standby Cost/Hr
$ 974.00	$ 64.00	$ 64.00	$ 64.00

Route: BOISE | **Via:** Pocatello | **Via:** | **Via:**

		Block Time (BLK)		Crew		Pre and Post*		Standby		Miscellaneous			
Agency	PAX	Time	Cost	Time	Cost	Time	Cost	Time	Cost	Meals	Lodging	Other	Total per Agency
PUB	7	1.90	$ 1,850.60	1.90	$ 121.60	1.50	$ 96.00					$ 15.00	$ 2,083.20
Totals	7	1.90	$ 1,850.60	1.90	$ 121.60	1.50	$ 96.00					$ 15.00	$ 2,083.20

* Pre/Post is charged to every flight the same duration

Agency	Cost	Cost/Passenger
PUB	$ 2,083.20	$ 297.60

Agency	$ 2,083.20
Aero	

Total Flight Cost

AERO		*Block Time (BLK)		
AERO Unit paying	PAX	Time	Cost	Aero Total
Totals				

AERO	Cost	Cost/Passenger

Notes:

Passengers: D Reynolds, D Bills, B Layton, C Shiflet, K Berard, M Sauter, M Kennedy.

Approval Signiture Stamp:

APPROVED

By Thomas M Mahoney at 8:42 am, May 08, 2025

RECEIPT

Receipt No.	Batch No.	Merchant No.	Terminal ID	Entered By
7426	5595	2917	10290017796	Shelly Guymon

Delivered On	Destination	Tail No.	Ref No.	Entered On
05/06/2025		N121TD		05/06/2025 09:20:36

Payment Type	Exp Date	Auth No.
Avcard ************6460 Keyed	11/26	1944619

AOC
No

AVFUEL LOCATION
Pocatello AvCenter Inc.
PIH/KPIH

DESCRIPTION	UNIT PRICE	QTY	PRODUCT	TAX/DISCOUNT			Total
	USD		USD	USD			USD
Jet A Fuel	6.49000 /GAL	98	636.02				636.02
FSII - Fuel System Icing Inhibitor	0.10000 /GAL	98	9.80	Sales Tax	6%	0.59	10.39
Miscellaneous - Security Fee	15.00000 /EA	1	15.00				15.00
Total			**660.82**			**0.59**	**661.41**

Customer Signature

By signing this receipt, I agree I have received and will pay for the above goods and/or services rendered. Card payments are governed by card issuer agreement.

THANK YOU FOR YOUR BUSINESS!

Find Avfuel Worldwide at www.avfuel.com

Holiday Inn Express & Suites

AN IHG HOTEL

93 05-07-25

ID Department of Administration- Public	Folio No. : **162360**		Room No. : **238**
PO Box 83720	A/R Number : **49**		Arrival : **05-06-25**
502 N 4th St.	Group Code : **IDA**		Departure : **05-07-25**
Boise ID 83702	Company : **ID Department of Administration- Pu**		Conf. No. : **65018657**
	Membership No. : **PC 215045263**		Rate Code :
Shiflet, Jennifer	Invoice No. : **16047**		Page No. : **1 of 1**

Date	Description	Charges	Credits
05-06-25	*Accommodation	119.00	
05-07-25	Direct Billing/City Ledger		119.00
	Total	**119.00**	**119.00**
	Balance	**0.00**	

Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihg.com/reviews. We look forward to welcoming you back soon.

Guest Signature: ______________________

I have received the goods and / or services in the amount shown heron. I agree that my liablity for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Holiday Inn Express & Suites Pocatello
200 Via Venitio
Pocatello, Idaho 83201
Telephone: (208) 478-9800 Fax: (208) 478-6155

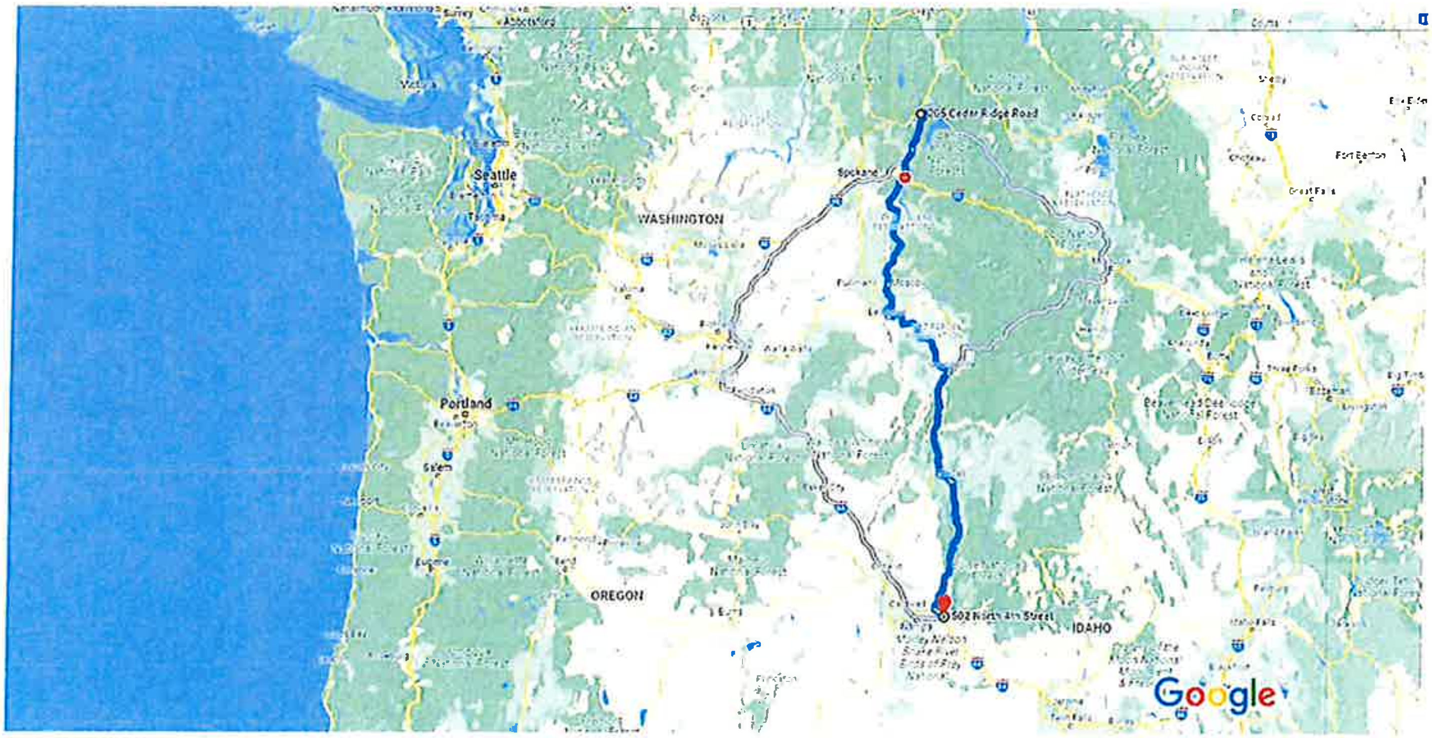
Owned by Hotel Developers-Pocatello, LLC and Operated by InnTrusted, LLC

Google Maps

205 Cedar Ridge Rd, Sandpoint, ID 83864 to 502 N 4th St, Boise, ID 83702

Drive 425 miles, 8 hr 2 min

Representative Mark Sauter travel for PBFAC Meeting for May 2023



Map data ©2023 Google 50 mi

via I-84 E	7 hr 54 min	
Fastest route now, avoids road closure	495 miles	
via US-95 S and ID-55 S	8 hr 2 min	
⚠ Your destination is in a different time zone.	425 miles	
via US-12 W	10 hr 54 min	
	550 miles	

Explore nearby 502 N 4th St

Restaurants Hotels Gas stations Parking Lots More

Proxying as: MARK P SAUTER

PBFAC June 2, 2026

ER00167373 | MARK P SAUTER | Date: 5/31/26 - 6/9/26 | Total: **$697.58**

View/Edit Header | Print | History

Help | Close

Expenses [5] | My Receipts | Exceptions [3] | Attachments | Notes [4] | Summary

Click on an expense to view it.

Export

Expense Type	Allocations	Date	Amount	Payment Type	City	Deduction	Receipts	Mileage
Per Diem-In-State Meals	100% 200-36500-ADAC-2003112----3300	5/31/26	$52.20	Cash / Personal Credit Card	SANDPOINT		0	
Per Diem-In-State Meals	100% 200-36500-ADAC-2003112----3300	6/1/26	$0.00	Cash / Personal Credit Card	SANDPOINT	Breakfast, Lunch, Dinner	0	
Per Diem-In-State Meals	100% 200-36500-ADAC-2003112----3300	6/2/26	$20.30	Cash / Personal Credit Card	SANDPOINT		0	
Per Diem-In-State Meals	100% 200-36500-ADAC-2003112----3300	6/9/26	$34.80	Cash / Personal Credit Card	SANDPOINT		0	
Personal Vehicle Mileage-In-State (No State Vehicle available)	100% 200-36500-ADAC-2003112----3300	5/31/26	$590.28	Cash / Personal Credit Card	SANDPOINT		0	843.26

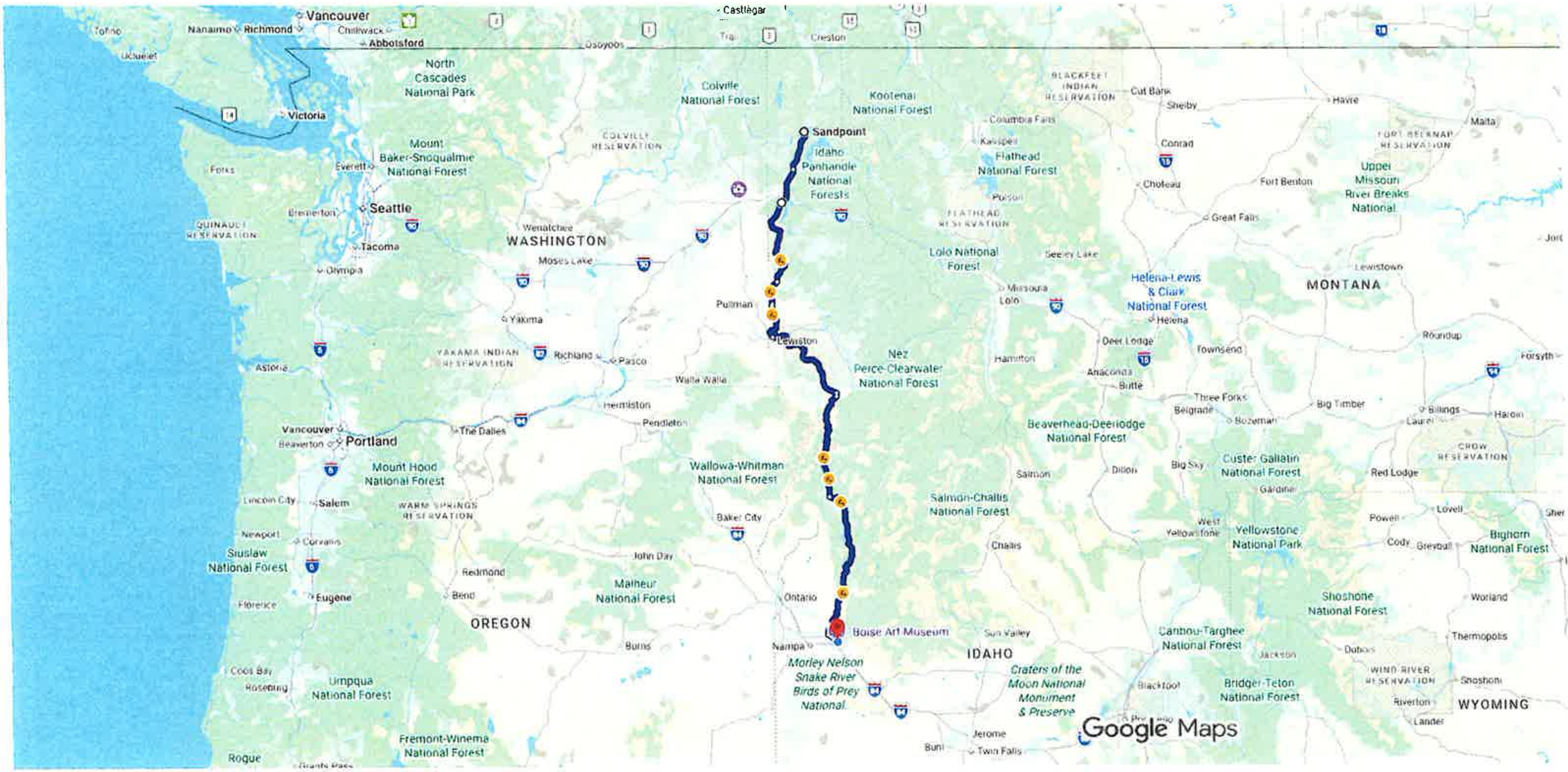
Per Diem
mileage

Google Maps

Sandpoint, Idaho 83864 to Boise, Idaho

Drive 422 miles, 7 hr 55 min

Rep. Sauter



Imagery ©2026 , Map data ©2026 Google 50 mi

via US-95 S and ID-55 S 7 hr 55 min

7 hr 15 min without traffic 422 miles

Your destination is in a different time zone.

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