

KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION

GENERAL FUND EXPENSE VOUCHER 2280 EXECUTIVE DRIVE - LEXINGTON, KY 40505

NAME (please print) Date

	PLEASE ATTAC	CH RELEVANT REC	EIPTS TO THIS	FORM FOR DETA	A/L	
	Travel Expenses					Total
Mileage				miles @		
Gasoline						
Highway Tolls						
Plane Fare						
Car Storage						
Taxi Fare						
Lodging (attach billing)			#	nights @		
Subsistence Days (Per Die	em)		#	days @	\$	
Individual Meals						
Breakfast			#	meals @	\$	
Lunch			#	meals @	\$	
Dinner			#	meals @	\$	
Telephone –						
Other						
Tournament / Me	et / Event / Meeting Reimbu	ursement				
Event/Meeting						
Location						
Official				aontosta @		
Tournament Worker			_ contests @ _			
Other (Give Details)						
GRAND TOTAL						
Allowable Rein	nbursement				(SIGNATURE)	
Mileage BOC/Exec Sta Per Only if overnig						
Diem required Meals Standard	gint stay is \$30.00				(NAME)	

	Allowable Reimbursement	
Mileage	BOC/Exec Staff	.42
Per	Only if overnight stay is	\$36.00
Diem	required	
Meals	Standard	
	Breakfast	\$8.00
	Lunch	\$10.00
	Dinner	\$18.00
Meals	IRS high subsistence	
	area	
	Breakfast	\$10.00
	Lunch	\$11.00
	Dinner	\$23.00

PLEASE PRINT

	(SIGNATURE)
•	
	(NAME)
	(ADDRESS)
	(CITY, STATE, ZIP)
•	
	(EMAIL ADDRESS)
	(SOCIAL SECURITY NUMBER, IF APPLICABLE)



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