## TRAVEL VOUCHER

(Fund to be Charged)	(Signature of Principal/Supervisor) ひのいつバーのうあの 198,64 0011071-0532 125.00			I hereby certify t			,						12/9/2014	12/8/2014	12/7/2014	12/6/2014	12/5/2014	12/4/2014	12/2/2014	Dec 2014	Date & Time of Departure	Address:	Employee:	Please enter cu
				hat all									L-ville		CO	L-ville		င်	00		From			ırrent ı
				I hereby certify that all items of expense included in the above statement were incurred in the discharge of official business in connection with my duties as:									CO		Louisivile	СО		Louisivlle	SCMS/WMES/Return		Destination		Taylora Schlosser	Please enter current mileage rate: (i.e35)
-Credit card slips, registration forms, or check copies are not accepted as receiptsPlease see the official policy and/or procedures for complete details.	Original itemized rFor lodging to be reRegistration fee, pa	<ul> <li>-An overnight is required for reimbursement of meals</li> <li>-Maximum meal reimbursement including gratuity - \$</li> </ul>	No meal reimbursement was requested for any meals provided as part of the activity or conference	in the above stat			Sec.						KASS Conference		KASS Conference	KSBA Winter Symposium		KSBA Winter Symposium	Site Visit		Purpose			0.46
	neal receipt is re eimbursed, an or arking, tolls, etc.	quired for reimbuimbursement inc	nbursement	ement were	\$ -								nce		ence	Symposium		Symposium			Breakfast	' '	' :	
	<ul> <li>Original itemized meal receipt is required. Gratuity can not exceed 20%.</li> <li>For lodging to be reimbursed, an original, itemized receipt is required.</li> <li>Registration fee, parking, tolls, etc. may be reimbursed with original receipts.</li> </ul>	-An overnight is required for reimbursement of mealsMaximum meal reimbursement including gratuity - \$7/8/15 or \$8/9/19 (high rate areas).	was reques	incurred in	\$ -											-		_			Meals Lunch	Address:	Employer:	
			ted for any r	the discharc	\$ 60.00									\$ 15.00	\$ 15.00		\$ 15.00	\$ 15.00			Dinner			į
		(high rate areas	neals provi	e of officia	301.4								70		70	70		70	21.4		Miles	fain Street	ducation	
(Date) rdb -10/2004	(	Jaj	ded as part	business in	138.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32.20	0.00	32.20	32.20	0.00	32.20	9.84	0.00	Mileage s Charge	ain Street, Lebanon, Kentucky	Board of Education of Marion County	
	(Signature	le Q	of the activi	n connection																Cell phone	Otl (Specify)	Kentucky	ounty	Month:
	(Signature of Employee)	Mood	ty or confere	າ with my du	\$ 125.00															\$ 125.00	Other y) Amount			Dec 2014
			ince.	ties as:	\$ 323.64	\$	<del>()</del>	<del>()</del>	<b>⇔</b> '	<del>69</del>	<del>(\$</del>	<del>(</del> 9	\$ 32.20	\$ 15.00	\$ 47.20	\$ 32.20	\$ 15.00	\$ 47.20	\$ 9.84	\$ 125.00	Total Charge			