TRAVEL VOUCHER

		0011071-0580			l hereby																1/7/2015	Date & Time of Departure	Address:	Employee:	Please e
	(F)		(Signatu		certify th																		"	e:	nter cu
	und to b		(Signature of Principal/Supervisor)		nat all it																co	From		_	rrent m
	(Fund to be Charged)				ems of expense included											~					E-town	Destination	10 (A)	Taylora Schlosser	Please enter current mileage rate: (i.e35)
-Please see the official policy and/or procedures for complete details.	Credit card slips, registration forms, or check copies are not accepted as receipts.	 For lodging to be reimbursed, an original, itemized receipt is required. Registration fee, parking, tolls, etc. may be reimbursed with original receipts. 	-Original itemized meal receipt is required. Gratuity can not exceed 20%	An overnight is required for reimbursement of mealsMaximum meal reimbursement including gratuity - \$7/8/15 or \$8/9/19 (high rate areas)	No meal reim						×										GREEC Meeting	Purpose			0.41
					ement were	()									1					٠	ng	Breakfast			•
			luired. Gratuity o		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: No meal reimbursement was requested for any meals provided as part of the activity or conference.	()																Meals Lunch	Address:	Employer:	
			an not exceed 20			()										A						Dinner	755 East N	Board of E	
	s receipts.		,*			100.0															100	Mileage Miles Ch	lain Street	ducation	
rdb -10/2004		2/2/14	(College	business ir	41.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	41.00	age Charge	Main Street, Lebanon, Kentucky	Education of Marion County	
) , (0				ge of official business in connection with my duties meals provided as part of the activity or conference	n (1																Otl (Specify)	Kentucky	120	Month:
	(Date)		(Signature of Employee)			69																her Amount			Jan 2015
					ities as:	\$ 41.00	⇔ -	()	⇔ '	⇔ -	\$	()	⇔ -	⇔ -	⇔ -	\$ -	\$	\$	⊕ -	\$ -	\$ 41.00	Total Charge			
		1						16 1 mgs	Name of Street		ACCUPATION .	-	-	-	_	_		No.	leanner 1		***************************************		4		