TRAVEL VOLICHER

Diageo ontor o	irront .	Dioase enter current mileage rate: (i.e35)	0.41	KAVE	KAVEL VOCHER	ק א			Month:	Feb '15	
- Icase cinci e	Ì						:				
Employee: Address:		Taylora Schlosser 316 Harmony Lane, Springfield	gfield		Employer: Address:	755 East Main Street, Lebanon, Kentucky	ain Street	or Education of Marion County st Main Street, Lebanon, Kentu	Kentucky		
Data of Times					Meals		Mileage	age	요	Other	Total
of Departure	From	Destination	Purpose	Breakfast	Lunch	Dinner	Miles	Charge	(Specify)	Alliount	Cilarye
243045	3	Rowling Green	Visible Learning Foundation	ng Foundati	on			0.00	11		()
21027472	8	Bowling Green		\$ 7.00	\$ 8.00			0.00			\$ 15.00
22.500.5	3	Erankfort	Kids First Advocacy			\$ 15.00	125	51.25			\$ 66.25
1	1		42	\$ 7.00	\$ 8.00			0.00			\$ 15.00
2/26/2015	8	Louisville	KSBA Conference	ence		\$ 15.00	140	57.40			\$ 72.40
2/27/2015				\$ 7.00	\$ 8.00	\$ 15.00		0.00			\$ 30.00
2/28/2015	L-ville	CO	KSBA Confere	\$ 7.00				0.00			\$ 7.00
								0.00			-
	1							0.00			€ 9
								0.00			€ 9
								0.00			↔
								0.00			⇔ '
								0.00			()
								0.00			()
	1							0.00			()
				\$ 28.00	\$ 24.00	\$ 45	265.0	108.65		\$	\$ 205.65
I hereby certify	y that all	hereby certify that all items of expense included in the above statement were incurred in the disc	in the above sta	tement wer	e incurred in	the dischard	ge of officia	il business i	n connection of the activ	harge of official business in connection with my duties as:	ities as:
)		No mean rein	Induserier	No mean remindusement was requested to any means provided as part of the security of the secur	ied for ally	licals bloc	מכם מס סמו			
	1		-An overnight is required for reimbursement of meals. -An overnight is required for reimbursement of meals.	quired for reimb	ursement of meals		high rate area	<u>s</u> ,			
(Sign	ature of F	(Signature of Principal/Supervisor)	-Original itemized meal receipt is required. Gratuity can not exceed 20%.	meal receipt is r	equired. Gratuity	can not exceed 20)%.		(Signature	(Signature of Employee))

(Fund to be Charged) 0011071-0580

> -Registration fee, parking, tolls, etc. may be reimbursed with original receipts. --For lodging to be reimbursed, an original, itemized receipt is required.

--Credit card slips, registration forms, or check copies are not accepted as receipts.

(Date)

rdb -10/2004

--Please see the official policy and/or procedures for complete details.