

# TRAVEL EXPENSE VOUCHER DAYTON INDEPENDENT SCHOOLS

NAME	Jay Brewer	
POSITION	Superintendent	
SUBMITTED FOR:	March	
DATE	March-15	

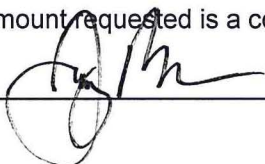
DAYTON INDEPENDENT SCHOOLS  
TRAVEL REIMBURSEMENT FORM

DATE	PURPOSE OF TRIP	FROM	TO	# MILES	X /PER MILE *	MEALS	LODGING	MISC.*	TOTAL
2/27 and 2/28	KSBA Conference	Dayton	Louisville	204	\$ 0.41	\$ -	\$ -	\$ -	\$ 83.64
3/11/2015	Superintendent Meeting	Dayton	Gateway	32	\$ 0.41	\$ -	\$ -	\$ -	\$ 13.11
3/21/2015	KHSAA Hall of Fame	Dayton	Lexington	170	\$ 0.41	\$ -	\$ -	\$ -	\$ 69.70
3/25/2015	NISL	Dayton	Richmond	220	\$0.41	\$ -	\$ -	\$ -	\$ 90.20
3/26/2015	NISL	Dayton	Richmond	220	\$ 0.41	\$ -	\$ -	\$ -	\$ 90.20
						\$ -	\$ -	\$ -	
<b>TOTALS</b>						\$ -	\$ -	\$ -	\$ 346.85

\* CHECK MILEAGE RATE WITH CENTRAL OFFICE. RATES SUBJECT TO CHANGE QUARTERLY BASED ON STATE MILEAGE RATE

A DETAILED RECEIPT MUST BE SUBMITTED FOR ALL CHARGES TO INCLUDE: LODGING, MEAL CHARGES, TOLLS, ETC.  
ALL MISCELLANEOUS CHARGES MUST BE EXPLAINED ON THE REVERSE SIDE OF THIS FORM.

I certify that the amount requested is a correct statement of the amount due as itemized above.

  
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 Signature