TRAVEL VOUCHER

(Fund to be Charged)	0011071-0580	(Signature of Principal/Supervisor)			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:			3677 03/20 15:27 03/20 15:48 \$7.00		INCHA HA ITARE COL ITARE		& RECEIPT		21 Musik City			3/23/2015 N-ville CO	3/22/2015	3/21/2015	3/20/2015 CO Nashville, TN	3/11/2015 CO Danville & Return	of Departure From Destination		Employee: Taylora Schlosser	Please enter current mileage rate: (i.e35)
 Credit card slips, registration forms, or check copies are not accepted as receipts. Please see the official policy and/or procedures for complete details. 	For lodging to be reimbursed, an original, itemized receipt is required. Registration fee, parking, tolls, etc. may be reimbursed with original receipts.	Original itemized 1		No meal reimbursement was requested for any	d in the above sta			\$7.00 048Z	[#HR CC# —		: :	1			NSBA Conf	NSBA Conf	NSBA Conf	NSBA Conf	Meeting-PGES	Purpose	ringfield		0.41
	eimbursed, an orig arking, tolls, etc. n	neal receipt is req		nbursement	tement were	\$ 24.00											\$ 8.00	\$ 8.00	\$ 8.00		S	Breakfast	1 1		1 ,
	ginal, itemized rec nay be reimbursec	Original itemized meal receipt is required. Gratuity can not exceed 20%.		was request	incurred in t	\$ 27.00											\$ 9.00	\$ 9.00	\$ 9.00			Meals Lunch	Address:		
	eipt is required. I with original rec			ed for any n	he discharg	\$ 57.00												\$ 19.00	\$ 19.00	\$ 19.00		Dinner	755 East N		ļ
	eipts.			neals provid	e of official	370.0											155			155	60	Mileage Miles Ch	lain Street,		
/ // (Date)	30	(Signature of Employee)	8	led as pairt o	business in	151.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	63.55	0.00	0.00	63.55	24.60	age Charge	Main Street, Lebanon, Kentucky		
	4/3/		he aller	ge of official business in connection with my duties meals provided as part of the activity or conference	connection			,												J	(Specify) Parting	Ot (Specify)	Kentucky		Month:
	S) with my du	\$ 7.00															7.00	Other y) Amount			Mar 15
rdb -10/2004			A,	nce.	ties as:	\$ 259.70	\$ 266.70	\$	\$	\$	(S) -	\$	€ 9	\$ -	()	€ 9	\$ 80.55	\$ 36.00	\$ 36.00	\$ 82.55	31.60 \$ 24.60	Total Charge			

rdb -10/2004