

TRAVEL EXPENSE VOUCHER

DAYTON INDEPENDENT SCHOOLS

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

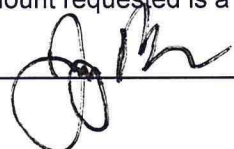
DAYTON INDEPENDENT SCHOOLS
TRAVEL REIMBURSEMENT FORM

DATE	PURPOSE OF TRIP	FROM	TO	# MILES	X /PER MILE *	MEALS	LODGING	MISC.*	TOTAL
4/7/2015	Cooperative Mission Meeting	Dayton	Kenton Co Bd.	12	\$ 0.41	\$ -	\$ -	\$ -	\$ 4.92
4/8/2015	Education Council Meeting	Dayton	Thomas More	28	\$ 0.41	\$ -	\$ -	\$ -	\$ 11.48
4/10/2015	Poverty Simulation	Dayton	Gateway	32	\$ 0.41	\$ -	\$ -	\$ -	\$ 13.12
4/15/2015	Superintendent Meeting	Dayton	Gateway	32	\$0.41	\$ -	\$ -	\$ -	\$ 13.12
4/22/2015	NISL	Dayton	Richmond	220	\$ 0.41	\$ -	\$ -	\$ -	\$ 90.20
4/22/2015	NISL	Dayton	Richmond	220	\$ 0.41	\$ -	\$ -	\$ -	\$ 90.20
TOTALS						\$ -	\$ -	\$ -	\$ 223.14

* 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.


4/20/15

 Signature