TRAVEL VOUCHER

| (Fund to I | 0011071-0580 | (Signature of Pri | | and the second state of the | hereby certify that all it | | | | | | | | | | | | | | | 4/23/2015 CO | Date & Time of Departure From | Employee: | Please enter current mileage rate: (i.e35) |
|---|---|--|--|---|---|---------------|---------------|---------------|---------------|---------------|------------|------------|---------------|---------------|------------|--------------------|------------|---------------------|---------------|------------------------|-------------------------------|--|--|
| (Fund to be Charged) Credit card slips, registration forms, or check copies are not accepted asPlease see the official policy and/or procedures for complete details. | 1-0580 | (Signature of Principal/Supervisor) | | Control of | hereby certify that all items of expense included in the above statement were included in the discharge of efficial business in connection with my duties as: | | | | | | | | | | | | | | | Bowling Green & Return | Destination | Taylora Schlosser 316 Harmony Lane, Springfield | nileage rate: (i.e35) |
| | ror longing to be reinnoursed, an original, itemized receipt is required. Registration fee, parking, tolls, etc. may be reimbursed with original receipts. | Original itemized m | An overnight is reqMaximum meal rei | No meal reimbursement was requested for any | n the above stat | | | | | | | | | | | | | | | GRREC Co-op Meeting | Purpose | gfield | 0.41 |
| | rking, tolls, etc. m | Original itemized meal receipt is required. Gratuity can not exceed 20%. For lodging to be reimbursed, an original, itemized receipt is required. | An overnight is required for reimbursement of mealsMaximum meal reimbursement including gratuity - \$7/8/15 or \$8/9/19 (high rate areas). | bursement v | \$ - | | | | | | | | | | | | | | | Meeting | Breakfast | | |
| | nai, itemized rec | | | was request | \$ - | | | | | | | | | | | | | | | | Meals Lunch | Employer: Address: | |
| | with original rec | | | ed for any m | \$ - | | | | | | | | | | | | | | | | Dinner | Board of E 755 East M | |
| as receipts. | ceipts. | 6 | high rate areas). | neals provid | 215.0 | | | | | | | | | | | | | | | 215 | Mileage Miles CI | Education of Marion County Main Street, Lebanon, Kentucky | |
| (Date) | 5/4/15 | | Sale Mon | ed as part of | 88.15 | 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 | 88.15 | age Charge | f Marion C Lebanon, | _ |
| | | (Signature | | of the activity | oon oo | | | | | | | | | | | | | | | | Other (Specify) | ounty Kentucky | Month: |
| | rp | (Signature of Employee) | | ge of official business in connection with my duties meals provided as part of the activity or conference | Swith my d | | | | | | | | | | | | | | | | her Amount | | April 15 |
| rdb -10/2004 | | | 7 | ence. | \$ 88.15 | \$ | \$ | ⇔ ' | ⇔ - | ⇔ - | € 9 | € 9 | ⇔ ' | \$ | € 9 | ся 1 | € 9 | с я ' | ⇔ - | \$ 88.15 | Total Charge | | |