

## TRAVEL EXPENSE VOUCHER DAYTON INDEPENDENT SCHOOLS

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

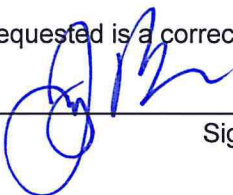
DAYTON INDEPENDENT SCHOOLS  
TRAVEL REIMBURSEMENT FORM

DATE	PURPOSE OF TRIP	FROM	TO	# MILES	X /PER MILE *	MEALS	LODGING	MISC.*	TOTAL
5/6/2015	NISL	Dayton	EKU	220	\$ 0.41	\$ -	\$ -	\$ -	\$ 90.20
5/7/2015	NISL	Dayton	Gateway	32	\$ 0.41	\$ -	\$ -	\$ -	\$ 13.12
5/13/2015	Superintendent Meeting	Dayton	Gateway	32	\$ 0.41	\$ -	\$ -	\$ -	\$ 13.12
					\$0.41	\$ -	\$ -	\$ -	
			Richmond		\$ 0.41	\$ -	\$ -	\$ -	
					\$ 0.41	\$ -	\$ -	\$ -	
<b>TOTALS</b>						\$ -	\$ -	\$ -	<b>\$ 116.44</b>

\* 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