

TRAVEL EXPENSE VOUCHER DAYTON INDEPENDENT SCHOOLS

NAME	Jay Brewer	
POSITION	Superintendent	
SUBMITTED FOR:	February	
DATE	February-16	

DAYTON INDEPENDENT
TRAVEL REIMBURSEMENT

Receipt **LUCKY CAB**
 Date: 2/13 Cab #: _____
 From: Phoenix Airport Jay Brewer
 To: _____ CASH
 Meter Amt: \$ 21.75
 Tip: \$ _____
 Total Paid: \$ 21.75
 Thank You!
602-754-5895

DATE	PURPOSE OF TRIP	FROM	TO	# MILES	X /PER MILE *	MEALS	LODGING	MISC.*	TOTAL
2/17/2016	Budget Presentation with Com. Of Ed.	Dayton	Frankfort	192	\$ 0.39	\$ -	\$ -	\$ -	\$ 74.88
2/19/2016	ISLN and Chamber of Co. Meeting	Dayton	Gateway	32	\$ 0.39	\$ -	\$ -	\$ -	\$ 12.48
2/23/2016	CCLD Presentation to House Budget	Dayton	Frankfort	192		\$ -	\$ -	\$ -	\$ 74.88
2/10/2016	CVG Airport	Dayton	CVG Airport	32		\$ -	\$ -	\$ -	\$12.48
						\$ -	\$ -	\$ -	
	Taxi to Airport Phoenix					\$ -	\$ -	\$ -	\$ 21.75
TOTALS						\$ -	\$ -	\$ -	\$ 196.47

* 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.

 2/22/16
Signature