

TRAVEL EXPENSE VOUCHER DAYTON INDEPENDENT SCHOOLS

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

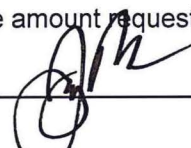
DAYTON INDEPENDENT SCHOOLS
TRAVEL REIMBURSEMENT FORM

DATE	PURPOSE OF TRIP	FROM	TO	# MILES	X /PER MILE *	MEALS	LODGING	MISC.*	TOTAL
3/9/2016	Regional PD Meeting	Dayton	Gateway	32	\$ 0.39	\$ -	\$ -	\$ -	\$ 12.48
3/16/2016	Central Bank NKEAT	Dayton	Central Bank	28	\$ 0.39	\$ -	\$ -	\$ -	\$ 10.92
3/22/2016	NKCES Awards Meeting	Dayton	Central Bank	28	\$ 0.39	\$ -	\$ -	\$ -	\$ 10.92
3/24/2016	Program Review Task Force	Dayton	Lexington	176	\$0.39	\$ -	\$ -	\$ -	\$68.64
						\$ -	\$ -	\$ -	
						\$ -	\$ -	\$ -	
TOTALS						\$ -	\$ -	\$ -	\$ 102.96

* 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.



 Signature