

TRAVEL EXPENSE VOUCHER DAYTON INDEPENDENT SCHOOLS

NAME	Jay Brewer	
POSITION	Superintendent	
SUBMITTED FOR:	Apr-16	
DATE	April-16	

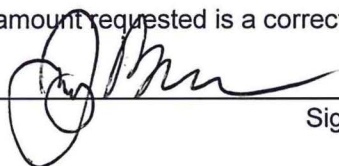
DAYTON INDEPENDENT SCHOOLS
TRAVEL REIMBURSEMENT FORM

DATE	PURPOSE OF TRIP	FROM	TO	# MILES	X /PER MILE *	MEALS	LODGING	MISC.*	TOTAL
4/20/2016	Program Review Task Force	Dayton	Frankfort	180	\$ 0.39	\$ -	\$ -	\$ -	\$ 70.20
4/26/2016	GISPL Parent Planning Meeting	Dayton	Boone Co.	30	\$ 0.39	\$ -	\$ -	\$ -	\$ 11.70
4/26/2016	Literacy Grant Meeting	Dayton	NKCES	14	\$ 0.39	\$ -	\$ -	\$ -	\$ 5.46
4/21/2016	PEP Grant Meeting	Dayton	NKCES	14	\$0.39	\$ -	\$ -	\$ -	\$5.46
4/12/2016	PEP Grant Meeting	Dayton	NKCES	14	\$ 0.39	\$ -	\$ -	\$ -	\$ 5.46
4/13/2016	Parking for Women of Year					\$ -	\$ -	\$ -	\$ 8.00
TOTALS						\$ -	\$ -	\$ -	\$ 106.28

* 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, TOL
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 ab



Signature

TOWER PLACE GARAGE
OPERATED BY Allpro Parking Inc. LLC

Women of Year Jay Brewer

Rcpt# 24535
04/13/16 14:02 LN 2 AM 6 Txn#399296
04/13/16 11:40 In 04/13/16 14:02 Out
Tk# 892282
CASH PAID \$ 8.00-
THANK YOU
PLEASE BUCKLE UP
DRIVE SAFELY