TRAVEL VOUCHER

Mileage	001107		(Signat	(Gianat			Thereby certily																4/20/2016	of Departure	Date & Time	Employee: Address:		Please enter cı
Destination Purpose Breakfast Lunch Dinner Miles Charge Specify Amount Charge Charge Charge Specify Amount Charge Specify Specify Amount Charge Specify Sp			ure of Pr				mat all i																8	From				urrent n
Meals Mileage Other Tot	1-0580	incipal/supervisor)	incipal/formations			lents of expense included																Lexington & Return	Destination		Taylora Schlosser	0	Please enter current mileage rate: (i.e35)	
Meals Miles Charge Cha	Peristration fee no	-For lodging to be re	Original itemized n		An overnight is reqMaximum meal rei		. No meal reim																CKEC Meeting	Purpose				0.39
Meals	arbino tolle ato	eimbursed, an or	neal receipt is re	1	luired for reimbu mbursement incl		ement were	⇔																Breakfast				•
Miles Charge Ch	iginal, itemized re may be reimburse		quired. Gratuity		rsement of meals uding gratuity - \$	was reques	was reques	₩-																	Meals	Employer: Address:	-	
Miles Charge (Specify) Amount Specify Specify Amount Specify Specify Amount Specify Sp	eceipt is required. If with original re	eceipt is required.	can not exceed 20		7/8/15 or \$8/9/19 (high rate area	ted for any meals provi	ted for any i	€																Dinner				
Charge (Specify) Amount Char 52.65 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$)%.				neals provi	135.0															135	Miles	MIN	Education Main Street		
Other Other Char (Specify) Amount Char \$ 5.5 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$			(/ on 20 pm./	ded as part	52.65	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	52.65	Charge	eage	Board of Education of Marion County 755 East Main Street, Lebanon, Kentu		
her Tot. Amount Char Amount Char \$ 5.5 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	16/14) 16/14)	(Signature		20,0	77)	in connection with my du of the activity or confere	Composition																(Specify)	Qt Qt	County , Kentucky		Month:	
Total S S S S S S S S S S S S S S S S S S S			or Employee)				by or confere	₩																her Amount				Apr 2016
2.65 2.65 2.65 004					2000	; ;	illes as:	\$ 52.65															\$ 52.65	Charge	Total			