

TRAVEL EXPENSE VOUCHER DAYTON INDEPENDENT SCHOOLS

NAME	Jay Brewer	
POSITION	Superintendent	
SUBMITTED FOR:	Jun-16	
DATE	June-16	


DAYTON INDEPENDENT SCHOOLS
TRAVEL REIMBURSEMENT FORM

DATE	PURPOSE OF TRIP	FROM	TO	# MILES	X /PER MILE *	MEALS	LODGING	MISC.*	TOTAL
5/31/2016	Superintendent Accountabiliy Meeting KASS	Dayton	Elizabethtown	298	\$ 0.39	\$ -	\$ -	\$ -	\$ 116.22
6/2/2016	KDE Accountability Steering Committee	Dayton	Frankfort	180	\$ 0.39	\$ -	\$ -	\$ -	\$ 70.20
6/8/2016	NCKES Super Meeting	Dayton	NKCES	14	\$ 0.39	\$ -	\$ -	\$ -	\$ 5.46
6/15/2016	KASA New Superintendent Meeting	Dayton	Frankfort	202	\$0.39	\$ -	\$ -	\$ -	\$78.78
6/16/2016	NKCES Leadership Retreat	Dayton	Louisville	204	\$ 0.39	\$ -	\$ -	\$ -	\$ 79.56
						\$ -	\$ -	\$ -	
TOTALS						\$ -	\$ -	\$ -	\$ 350.22

* 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