TRAVEL VOUCHER

(Fund to be Charged)		(Signal	8/4/16 Lang 1/C 1/C		I hereby certify															7/12/2016	7/11/2016	Date & Time of Departure	Employee: Address:	Please enter c
	0011071-0580	ure of Pri) }	that all it															L-ville	S-field	From		urrent n
	1-0580	(Signature of Principal/Supervisor)		•	I hereby certify that all items of expense included in the above statement were incurred in the dischard															CO	Louisville	Destination	Taylora Schlosser	Please enter current mileage rate: (i.e35)
-Credit card slips, registration forms, or check copies are not accepted as receiptsPlease see the official policy and/or procedures for complete details.	 -For lodging to be reimbursed, an original, itemized receipt is required. -Registration fee, parking, tolls, etc. may be reimbursed with original receipts. 	-Original itemized meal receipt is required. Gratuity can not exceed 20%.		. No meal reim	in the above stat															Leadership Ntv \$	Leadership Ntwk Conf	Purpose		0.41
	eimbursed, an orking, tolls, et	neal receipt is	uired for reiml mbursement ir	bursemer	ement we	\$ 7.00														\$ 7.00	wk Conf	Breakfast		
	original, itemi: c. may be reim	required. Grat	-An overnight is required for reimbursement of meals. -Maximum meal reimbursement including gratuity - \$7/8/15 or \$8/9/19 (high rate areas).	nt was req	re incurre	(S														ક્ક		Meals st Lunch	Employer: Address:	
	zed receipt bursed wir	tuity can n		uested	d in the	8.00 \$														8.00	G	\vdash		
	t is required. th original re	ot exceed 209		for any n	discharg	15.00															15.00	Dinner	Board of E 755 East N	,
	ceipts.	%		neals prov	e of offici	130.0														70	60	Miles	ducatior	
(Date)			28)	/ided as part	al business ir	53.30	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	28.70	24.60	Mileage s Charge	Education of Marion County Main Street, Lebanon, Kentucky	
		(Signature of Employee)		of the activ	connectio																	Ot (Specify)	ounty Kentucky	Month:
				No meal reimbursement was requested for any meals provided as part of the activity or conference	5	\$																Other fy) Amount		July 2016
rdb -10/2004				nce.	ies as:	\$ 83.30	\$	⊕ -	€9	(S)	⇔ -	₽	()	⇔ -	⇔ '	\$	\$	₽	\$	\$ 43.70	\$ 39.60	Total Charge		