TRAVEL VOUCHER

(alla to be clinigen)	(Fund to be Charged)			(Signa				I hereby certify									8/31/2016 CO	8/26/2016 CO	8/20/2016 CO	8/17/2016 CO	8/12/2016 CO	8/12/2016 CO	8/10/2016 CO	8/8/2016 CO	Date & Time of Departure	Address:	Employee:	Please enter c												
		00110		ture of P				l hereby certify that all items of expense included in the above statement were incurred in the discharg No meal reimbursement was requested for any n									8	CO	8	CO	8	8	8	8	From			urrent												
		0011071-0580		(Signature of Principal/Supervisor)													Bardstown	Elizabethtown	Bardstown	Lexington	Bardstown	WMES & Return	CES & Return	LMS & SCMS, Return	Destination		Taviora Schlosser	Please enter current mileage rate: (i.e35)												
Tredit card slips, registration forms, or check copies are not accepted. Please see the official notice and/or procedures for complete details.	-Credit card slins in	Registration fee, p	—For lodging to be r	-Original itemized meal receipt is required. Gratuity can not exceed 20%.	Maximum meal reimbursement including gratuity - \$7/8/15 or \$8/9/19 (high rate areas	An overnight is required for reimbursement of meals		in the above statement were No meal reimbursement									United Way Meeting	Football Game	Football Game	CKEC Meeting	Football Game	School Visit	School Visit	School Visit	Purpose			0.41												
vial policy and/or :	Credit card slips, registration forms, or check copies are not accepted as receipts.	Registration fee, parking, tolls, etc. may be reimbursed with original receipts	simbursed, an orig	neal receipt is req					ement were	\$ -								eeting		Ф						Breakfast			1											
procedures for co			ginal, itemized re	uired. Gratuity c	ıding gratuity - \$7	sement of meals.		incurred in	- \$												7.70				Meals Lunch	Address:	Employer:													
molete details			an not exceed 20 eipt is required.	an not exceed 20	/8/15 or \$8/9/19 (high rate area				\$ -																Dinner	755 East N	Board of F													
s receipts.	s receints	ceipts.		,%			neals prov	e of officia	426.4								50	90	50	135	50	21.4	14	16	Miles	lain Stree	ducation													
/ (Date)		4			all X has less	ided as part of the activity of conference.	ided as part,	ıl business ir	174.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.50	36.90	20.50	55.35	20.50	8.77	5.74	6.56	Mileage s Charge	Main Street, Lebanon, Kentucky	Board of Education of Marion County													
		11/14	1.7	(Signature			neals provided as part of the activity or conference.	ו connection of the activity	of the activit	ո connection of the act <u>ivi</u> t	ا connection ما کارہ activit	ا connection ما الله activit	of the activity	of the activit	of the activity	of the activity	of the activity	of the activity	of the activity	ı connection ما تلهو act <u>iv</u> ii																	Other (Specify) A	Kentucky	Ollntv	Month:
	ate)	9		(Signature of Employee)				with my du	\$ -																ner Amount			August 2016												
				d	9		nce.	ties as:	\$ 174.82	()	\$	\$ -	\$	⇔	\$	\$	\$ 20.50	\$ 36.90	\$ 20.50	\$ 55.35	\$ 20.50	\$ 8.77	\$ 5.74	\$ 6.56	Total Charge			6												
	•			- 1						_					****		-	•								•														