TRAVEL VOUCHER

(Fund to be Charged)		(Signa			I nereby ceruly											9/30/2016	9/29/2016	9/28/2016	9/27/2016	9/9/2016	9/1/2016	Date & Time of Departure	Employee: Address:	Please enter c
	0011071-0580	ture of Prir			ווומו מוו וני															8	8	From		urrent m
	1-0580	(Signature of Principal/Supervisor)			No meal reimbursement were incurred in the discharge included in the above statement were incurred in the discharge included in the above statement were incurred in the discharge included in the above statement were incurred in the discharge included in the above statement were incurred in the discharge included in the above statement were incurred in the discharge included in the above statement were incurred in the discharge included in the above statement were incurred in the discharge included in the above statement were incurred in the discharge included in the above statement were incurred in the discharge included in the above statement were incurred in the discharge included in the above statement were incurred in the discharge included in the above statement was requested for any							-				Denver, Colorado	Denver, Colorado	Denver, Colorado	Denver, Colorado	Tim Horton Camp	Bardstown & Return	Destination	Taylora Schlosser	Please enter current mileage rate: (i.e35)
 Credit card slips, registration forms, or check copies are not accepted as receipts. Please 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%.	Maximum meal reir	-An overnight is required for reimbursement of meals.	No meal reim											EdLeader 21 C	EdLeader 21 C	EdLeader 21 Conference EdLeader 21 (\$ 8.00	EdLeader 21 C	Leadership Lebanon	United Way Meeting	Purpose		0.41
	imbursed, an or rking, tolls, etc.	neal receipt is re	Maximum meal reimbursement including gratuity - \$7/8/15 or \$8/9/19 (high rate areas).		ement were	\$ 24.00										\$ 8.00	\$ 8.00	\$ 8.00	onference		eeting	Breakfast		
	iginal, itemized remay be reimburse	quired. Gratuity			No meal reimbursement was requested for any meals provi	\$ 36.00										\$ 9.00	\$ 9.00	\$ 9.00	\$ 9.00			Meals Lunch	Employer: Address:	
	sceipt is required. ed with original re	can not exceed 20				\$ 76.00										\$ 19.00	\$ 19.00	\$ 19.00	\$ 19.00				Board of I	
	sceipts.)%.				114.0														54	60	Miles	Education of Main Street	
/ (Date)			2/0/2	Sent of the activity of confedence.	rge of official business in connection with my duties as: meals provided as part of the activity or conference.	46.74	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	22.14	24.60	Mileage s Charge	Education of Marion County Main Street, Lebanon, Kentucky	
	10/12	(Signature of Employee)																				Ot (Specify)	Sounty Kentucky	Month:
	6					-																Other y) Amount		Sept. 2016
					ence.	\$ 182.7	\$	\$	\$	\$	()	\$	\$	\$	\$	\$ 36.0	\$ 36.0	\$ 36.0	\$ 28.0	\$ 22.1	\$ 24.6	Total Charge		3