TRAVEL VOUCHER

(Fund to be Charged)	0011075-0580		(Signature of Principal/Supervisor)				I hereby certify that all items of expense included									12/14/2016 CO Bowling Green	12/7/2016 L-ton CO	12/6/2016	12/5/2016	12/4/2016 S-field Lexington, KY	12/3/2017 L-ville Springfield, KY	12/2/2016	12/1/2016 CO Louisville, KY	Date & Time of Departure From Destination	Employee: Taylora Schlosser Address:	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. 	-Registration fee, parking, tolls, etc. may be reimbursed with original receipts	For lodging to be reimbursed, an original, itemized receipt is required.	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.	No meal reimbursement was requested for any n	hereby certify that all items of expense included in the above statement were incurred in the discharge of official business in connection with my duties as:	\$ 35.00 \$ 48.00 \$ 75.00								GRREC Mtg	Return/KASS \$ 7.00 \$ 8.00	KASS Confere \$ 7.00 \$ 8.00 \$ 15.00	KASS Confere \$ 7.00 \$ 8.00 \$ 15.00	KASS Conference \$ 8.00 \$ 15.00	Return/KSBA \$ 7.00 \$ 8.00	KSBA Winter \$ 7.00 \$ 8.00 \$ 15.00	KSBA Winter Symposium \$ 15.00	Meals Purpose Breakfast Lunch Dinner	Employer: Board of E	0.39				
as receipts. (Date)			0%. (Signature of Employee)	9 (high rate areas).		meals provided as part of the activity or conference	ge of official business in connection with my di	470.0 183.30 \$ -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	215 83.85	67.5 26.33	0.00	0.00	57.5 22.43	60 23.40	0.00	70 27.30	Mileage Other Miles Charge (Specify) Amount	f Education of Marion County Main Street, Lebanon, Kentucky	Month: Dec 2016				
rdb -10/2004			9)	•	•	•	•	•	•	rence.	luties as:	\$ 341.30	↔	⇔	€9	⇔	€	()	1	\$ 83.85	\$ 41.33	\$ 30.00	\$ 30.00	\$ 45.43	\$ 38.40	\$ 30.00	\$ 42.30	Total Charge		

--Please see the official policy and/or procedures for complete details.