

TRAVEL EXPENSE VOUCHER DAYTON INDEPENDENT SCHOOLS

NAME	Jay Brewer	
POSITION	Superintendent	
SUBMITTED FOR:	Jan-17	
DATE	January-17	

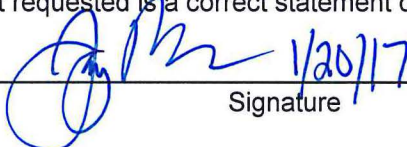
DAYTON INDEPENDENT SCHOOLS
TRAVEL REIMBURSEMENT FORM

DATE	PURPOSE OF TRIP	FROM	TO	# MILES	X /PER MILE *	MEALS	LODGING	MISC.*	TOTAL
1/5/2017	KSBA Advocacy LEAD Day	Dayton	Frankfort	182	\$ 0.40	\$ -	\$ -	\$ -	\$ 72.98
1/9/2017	Accountability Steering Committee	Dayton	Frankfort	182	\$ 0.40	\$ -	\$ -	\$ -	\$ 72.98
1/10/2017	Accountability Steering Committee	Dayton	Frankfort	182	\$ 0.40	\$ -	\$ -	\$ -	\$ 72.98
1/13/2017	Regional Drug Free Club Meeting	Dayton	Florence	22	\$0.40	\$ -	\$ -	\$ -	\$8.80
1/18/2017	KDE Core-Life with Dr. Polk	Dayton	Frankfort	182	\$ 0.40	\$ -	\$ -	\$ -	\$ 72.98
1/23/2017	NKEAT Advocacy Meeting	Dayton	Florence	22	\$ 0.40	\$ -	\$ -	\$ -	\$ 8.80
TOTALS						\$ -	\$ -	\$ -	First Page

* 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

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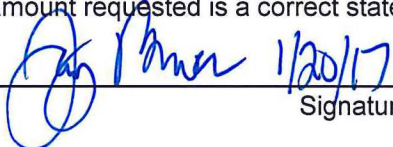
DAYTON INDEPENDENT SCHOOLS
TRAVEL REIMBURSEMENT FORM

DATE	PURPOSE OF TRIP	FROM	TO	# MILES	X /PER MILE *	MEALS	LODGING	MISC.*	TOTAL
1/24/2017	Superintendent Advisory Council	Dayton	Frankfort	182	\$ 0.40	\$ -	\$ -	\$ -	\$ 72.98
1/25/2017	Chamber of Commerce Meeting	Dayton	Fort Wright	16	\$ 0.40	\$ -	\$ -	\$ -	\$ 6.40
						\$ -	\$ -	\$ -	
						\$ -	\$ -	\$ -	
						\$ -	\$ -	\$ -	
						\$ -	\$ -	\$ -	
TOTALS						\$ -	\$ -	\$ -	\$ 388.90

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