TRAVEL EXPENSE VOUCHER
DAYTON INDEPENDENT SCHOOLS

NAME	Jay Brewer	
POSITION	Superintendent	
SUBMITTED FOR:	Feb	
DATE	February-17	s

DAYTON INDEPENDENT SCHOOLS
TRAVEL REIMBURSEMENT FORM

DATE	PURPOSE OF TRIP	FROM	TO	# MILES	X /PER MILE *	MEALS	LODGING	MISC.*	TOTAL
2/6/2017	Prichard Com. On Early Childhood	Dayton	Frankfort	164	$ 0.40	$ -	$ -	$ -	$ 65.60
2/7/2017	Chamber of Commerce	Dayton	Ft. Wright	16	$ 0.40	$ -	$ -	$ -	$ 6.40
2/7/2017	NKEAT	Dayton	Florence	22	$ 0.40	$ -	$ -	$ -	$ 8.80
2/9/2017	Action Council	Dayton	Florence	22	$0.40	$ -	$ -	$ -	$8.80
2/15/2017	#loveKYschools committee	Dayton	Walton	38	$ 0.40	$ -	$ -	$ -	$ 15.20
2/23/2017	KSBA and KASA	Dayton	Louisville	182	$ 0.40	$ -	$ -	$ -	$ 60.80
TOTALS						$ -	$ -	$ -	$ 165.60

* 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 MISCELLANOUS 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

TRAVEL EXPENSE VOUCHER
DAYTON INDEPENDENT SCHOOLS

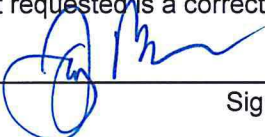| NAME	Jay Brewer
POSITION	Superintendent
SUBMITTED FOR:	Feb-17
DATE	Feb 17 Page two

DAYTON INDEPENDENT SCHOOLS
TRAVEL REIMBURSEMENT FORM

DATE	PURPOSE OF TRIP	FROM	TO	# MILES	X /PER MILE *	MEALS	LODGING	MISC.*	TOTAL
2/27/2017	Ky Health Presenation of Core Life	Dayton	Elizabethtown	248	$ 0.40	$ -	$ -	$ -	$ 99.20
						$ -	$ -	$ -	
						$ -	$ -	$ -	
						$ -	$ -	$ -	
						$ -	$ -	$ -	
						$ -	$ -	$ -	
TOTALS						$ -	$ -	$ -	$ 264.80

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