## TRAVEL VOUCHER

(Fund to be Charged)	0011075-0580	(Signature of Principal/Supervisor)				I hereby certify that all items of expense included i										2/26/2017 L-ville Springfield	2/25/2017	2/24/2017 S-field Louisville	2/23/2017 CO Frankfort & Return	2/15/2017 CO Lexington & Return	2/14/2017 CO SCMS	2/6/2017 CO WMES & Return	of Departure From Destination	Tuni 500.	Employee: Taylora Schlosser	Please enter current mileage rate: (i.e35)
Credit card slips, registration forms, or check copies are not accepted as receiptsPlease see the official policy and/or procedures for complete details.	ron touging to be reinhoused, an original, tremized 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%.  For Indring to be reimburged on principal itemized appoint is semired.	TATION TO THE PERSON TO THE PE	-An overnight is required for reimbursement of meals.  -Maximum meal reimbursement including gratuity - \$7/8/15 or \$8/9/19 (high rate areas).	No meal rein											KSBA Conference	KSBA Confere \$	KSBA Conference	NBCT Ceremony	CKEC Mtg	Staff Mtg	Learning Walk	Purpose			0.4
	rking, tolls, etc. m	eal receipt is requimbursed, an orio			No meal reimbursement was requested for any meals provide		\$ 7.00									nce	\$ 7.00	nce	ony				Breakfast		•	
	ay be reimbursed	ired. Gratuity ca	min Granad Gran				\$ 16.00									\$ 8.00	\$ 8.00						Meals ·		Employer:	
	with original rec	n not exceed 20%.	1000				\$ 15.00										\$ 15.00						Dinner		Board of E	ļ
	ceipts.						389.0									60		60	115	125	8	21	Mileage Miles Ch		ducation o	
(Date)		ſ		S) bo	meals provided as part of the activity or conference	business ir	155.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24.00	0.00	24.00	46.00	50.00	3.20	8.40	age Charge		Main Street Lebanon Kentu	
	3/2	(Signature				n connection with my du of the activity or confere																	Ot (Specify)	# I C	Sounty	Month:
	117	(Signature of Employee)					s - with my du													:			Other y) Amount			Feb 17
	Territories (				ince.	ties as:	\$ 193.60	t I	<del>()</del>	5	<del>69</del> '	<del>\$</del>	<del>\$</del>	<b>⇔</b>	<b>↔</b> '	\$ 32.00	\$ 30.00	\$ 24.00	\$ 46.00	\$ 50.00	\$ 3.20	\$ 8.40	Total Charge			