

TRAVEL EXPENSE VOUCHER DAYTON INDEPENDENT SCHOOLS

NAME	Jay Brewer	
POSITION	Superintendent	
SUBMITTED FOR:	March	
DATE	March-17	

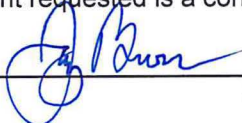
DAYTON INDEPENDENT SCHOOLS
TRAVEL REIMBURSEMENT FORM

DATE	PURPOSE OF TRIP	FROM	TO	# MILES	X /PER MILE *	MEALS	LODGING	MISC.*	TOTAL
3/7/2017	Workforce and Development Meeting	Dayton	Florence	28	\$ 0.40	\$ -	\$ -	\$ -	\$ 11.20
3/9/2017	KYSTE	Dayton	Louisville	182	\$ 0.40	\$ -	\$ -	\$ -	\$ 72.80
3/10/2017	Early Childhood Summit	Dayton	Lexington	142	\$ 0.40	\$ -	\$ -	\$ -	\$ 56.80
3/14/2017	Apple Executive Briefing	Dayton	Hebron	24	\$0.40	\$ -	\$ -	\$ -	\$9.60
3/20/2017	Toyota Innovation	Dayton	Erlanger	28	\$ 0.40	\$ -	\$ -	\$ -	\$ 11.20
3/22/2017	KY Chamber of Commerce Meeting	Dayton	Ft. Wright	16	\$ 0.40	\$ -	\$ -	\$ -	\$ 6.40
TOTALS						\$ -	\$ -	\$ -	\$ 168.00

* 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.


3/25/17

 Signature