

TRAVEL EXPENSE VOUCHER DAYTON INDEPENDENT SCHOOLS

NAME	Jay Brewer	
POSITION	Superintendent	
SUBMITTED FOR:	Apr-17	
DATE	April-17	

DAYTON INDEPENDENT SCHOOLS
TRAVEL REIMBURSEMENT FORM

DATE	PURPOSE OF TRIP	FROM	TO	# MILES	X /PER MILE *	MEALS	LODGING	MISC.*	TOTAL
4/17/2017	Governor's Office of Early Childhood Meeting	Dayton	Frankfort	162	\$ 0.40	\$ -	\$ -	\$ -	\$ 64.80
4/26/2017	KY Chamber of Commerce Meeting	Dayton	Ft. Wright	16	\$ 0.40	\$ -	\$ -	\$ -	\$ 6.40
3/9/17	parking - Louisville				\$ 0.40	\$ -	\$ -	\$ 12.00	12.00
					\$0.40	\$ -	\$ -	\$ -	
					\$ 0.40	\$ -	\$ -	\$ -	
					\$ 0.40	\$ -	\$ -	\$ -	
						\$ -	\$ -	\$ -	\$ 71.20

CITY OF LOUISVILLE
RIVERFRONT
GARAGE

RECEIPT H124

E. RATES SUBJECT TO CHANGE QUARTERLY BASED ON STATE MILEAGE RATE

83.20

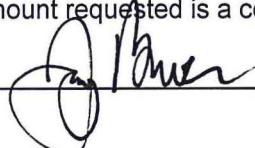
ENTRY TIME:
03/09/17 08:22
EXIT TIME:
03/09/17 14:00
PARK-DUR.: HRS:MIN
0:05:38
AMOUNT:
\$ 12.00

KIND OF PAYMENT:
CASH

TO BE SUBMITTED FOR ALL CHARGES TO INCLUDE: LODGING, MEAL CHARGES, TOLLS, ETC.
CHARGES MUST BE EXPLAINED ON THE REVERSE SIDE OF THIS FORM.

THANK YOU FOR YOUR
VISIT

that the amount requested is a correct statement of the amount due as itemized above.


 Signature 4/25/17