

TRAVEL EXPENSE VOUCHER DAYTON INDEPENDENT SCHOOLS

NAME	Jay Brewer	
POSITION	Superintendent	
SUBMITTED FOR:	Aug-17	
DATE	August-17	

DAYTON INDEPENDENT SCHOOLS
TRAVEL REIMBURSEMENT FORM

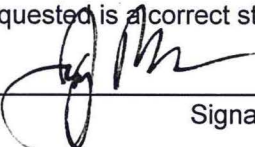
DATE	PURPOSE OF TRIP	FROM	TO	# MILES	X /PER MILE *	MEALS	LODGING	MISC.*	TOTAL
8/1/2017	PreK Works (Chamber Commerce)	Dayton	Fort Mitchell	22	\$ 0.40	\$ -	\$ -	\$ -	\$ 8.80
8/10/2017	KY ECE Cost of Quality	Dayton	Lexington	164	\$ 0.40	\$ -	\$ -	\$ -	\$ 65.60
8/18/2017	NKY United Way Action Council	Dayton	Fort Mitchell	26	\$ 0.40	\$ -	\$ -	\$ -	\$ 10.40
8/23/2017	KDE Board Meeting (Carpool)	Dayton	Union	46	\$0.40	\$ -	\$ -	\$ -	\$18.40
8/25/2017	Early Childhood Summit	Dayton	Hebron	34	\$ 0.40	\$ -	\$ -	\$ -	\$ 13.60
						\$ -	\$ -	\$ -	
TOTALS						\$ -	\$ -	\$ -	\$ 116.80

* CHECK MILEAGE RATE WITH CENTRAL OFFICE. RATES SUBJECT TO CHANGE QUARTERLY BASED ON STATE MILEAGE RATE

8:46
12:30

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