

TRAVEL EXPENSE VOUCHER DAYTON INDEPENDENT SCHOOLS

NAME	Jay Brewer	
POSITION	Superintendent	
SUBMITTED FOR:	Jan-Feb 2018	
DATE	Feb 23 2018	

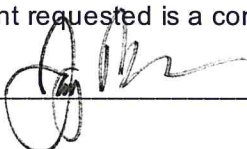
DAYTON INDEPENDENT SCHOOLS
TRAVEL REIMBURSEMENT FORM

DATE	PURPOSE OF TRIP	FROM	TO	# MILES	X /PER MILE *	MEALS	LODGING	MISC.*
1/31/18	KSBA Advocacy	Dayton	Frankfort	164	\$ 0.41	\$ -	\$ -	\$ 67.24
2/6/18	PreK Works	Dayton	Fort Mitchell	20	\$ 0.41	\$ -	\$ -	\$ 8.20
2/8/18	Action Council	Dayton	Fort Mitchell	20	\$ 0.41	\$ -	\$ -	\$ 8.20
2/14/18	AASA	Dayton	Nashville	594	\$0.41	\$ -	\$ -	\$ 243.54
2/23/18	Resilancy Poll Meeting	Dayton	Florence	22	\$ 0.41	\$ -	\$ -	\$ 9.02
						\$ -	\$ -	\$ -
TOTALS						\$ -	\$ -	\$ 336.20

* 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.



 Signature