TRAVEL EXPENSE VOUCHER
DAYTON INDEPENDENT SCHOOLS

NAME	*Jay Brewer*	
POSITION	Superintendent	
SUBMITTED FOR:	June	
DATE	June-18	s

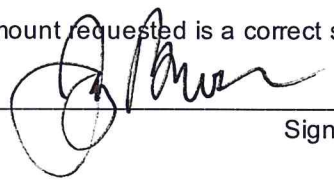
DAYTON INDEPENDENT SCHOOLS
TRAVEL REIMBURSEMENT FORM

DATE	PURPOSE OF TRIP	FROM	TO	# MILES	X /PER MILE *	MEALS	LODGING	MISC.*	TOTAL
6/8/18	KDE Technology Training	Dayton	Anchorage, KY	196	$ 0.41	$ -	$ -		$ 80.36
6/8/18	NKCES Meeting	Dayton	Pendleton Co.	68	$ 0.41	$ -	$ -		$ 27.88
						$ -	$ -		
						$ -	$ -		
						$ -	$ -		
						$ -	$ -	$ -	
TOTALS						$ -	$ -		$ 108.24

* 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 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