

# TRAVEL EXPENSE VOUCHER

## DAYTON INDEPENDENT SCHOOLS

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TRAVEL REIMBURSEMENT FORM

|                |                |
|----------------|----------------|
| NAME           | Jay Brewer     |
| POSITION       | Superintendent |
| SUBMITTED FOR: | July           |
| DATE           | July-18        |

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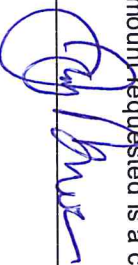
All Uber rides had 4 staff members.

| DATE         | PURPOSE OF TRIP          | FROM | TO | # MILES | X /PER MILE * | MEALS | LODGING | MISC.*    | TOTAL     |
|--------------|--------------------------|------|----|---------|---------------|-------|---------|-----------|-----------|
| July 15 2018 | Uber San Antonio 6:45 PM |      |    |         |               | \$ -  | \$ -    | \$ 21.77  | \$ 21.77  |
| July 15 2018 | Uber San Antonio 9:37 PM |      |    |         |               | \$ -  | \$ -    | \$ 28.32  | \$ 28.32  |
| July 16 2018 | Uber San Antonio 4:42 PM |      |    |         |               | \$ -  | \$ -    | \$ 21.55  | \$ 21.55  |
| July 16 2018 | Uber San Antonio 9:42 PM |      |    |         |               | \$ -  | \$ -    | \$ 19.98  | \$ 19.98  |
| July 17 2018 | Uber San Antonio 5:38 PM |      |    |         |               | \$ -  | \$ -    | \$ 21.38  | \$ 21.38  |
| July 17 2018 | Uber San Antonio 9:13    |      |    |         |               | \$ -  | \$ -    | \$ 22.18  | \$ 22.18  |
| TOTALS       |                          |      |    |         |               | \$ -  | \$ -    | \$ 135.18 | \$ 135.18 |

\* 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