

TRAVEL EXPENSE VOUCHER

DAYTON INDEPENDENT SCHOOLS

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TRAVEL REIMBURSEMENT FORM

NAME	Jay Brewer
POSITION	Superintendent
SUBMITTED FOR:	March/April 2019
DATE	April-19

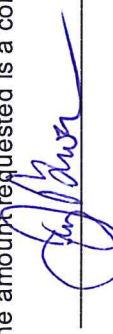
All Uber rides had 4 staff members.

DATE	PURPOSE OF TRIP	FROM	TO	# MILES	X /PER MILE *	MEALS	LODGING	MISC.*	TOTAL
3/27/19	Chamber of Commerce Meeting	Dayton	Erlanger	26	\$.40 0.43	\$ -	\$ -		\$ 10.40 44.78
4/10/19	KET Panel on Early Childhood Ed.	Dayton	Lexington	172	\$.41 0.43	\$ -	\$ -		\$ 70.52 73.98
4/16/19	St. Elizabeth Tramua Meeting	Dayton	Florence	32	\$.41 0.43	\$ -	\$ -		\$ 13.12 13.76
						\$ -	\$ -		
						\$ -	\$ -		
						\$ -	\$ -		
						\$ -	\$ -		
TOTALS						\$ -	\$ -		\$ 94.04 \$98.90

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.

 4/27/19
Signature