# TRAVEL EXPENSE VOUCHER
# DAYTON INDEPENDENT SCHOOLS

| | | |
|---|---|---|
| AME | *Jay Brewer* | |
| OSITION | **Superintendent** | |
| JBMITTED FOR: | **March/April 2019** | |
| ATE | **April-19** | |

DAYTON INDEPENDENT SCHOOLS
TRAVEL REIMBURSEMENT FORM

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 ~~11.18~~ |
| 4/10/19 | KET Panel on Early Childhood Ed. | Dayton | Lexington | 172 | $ .41 ~~0.43~~ | $ - | $ - | | $ 70.52 ~~73.96~~ |
| 4/16/19 | St. Elizabeth Tramua Meeting | Dayton | Florence | 32 | $ .41 ~~0.43~~ | $ - | $ - | | $ 13.12 ~~13.76~~ |
| | | | | | | $ - | $ - | | |
| | | | | | | $ - | $ - | | |
| | | | | | | $ - | $ - | | |
| OTALS | | | | | | $ - | $ - | | ~~92.24~~ ~~$98.90~~ |

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

94.04

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.

4/29/19
Signature