

TRAVEL EXPENSE VOUCHER

DAYTON INDEPENDENT SCHOOLS

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TRAVEL REIMBURSEMENT FORM

NAME	Jay Brewer	
POSITION	Superintendent	
SUBMITTED FOR:	May/June	
DATE	June-19	

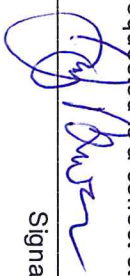
All Uber rides had 4 staff members.

DATE	PURPOSE OF TRIP	FROM	TO	# MILES	X /PER MILE *	MEALS	LODGING	MISC.*	TOTAL
5/29 19	KHSAA Class A State Track Meet	Dayton	Lexington	170	\$ 0.43	\$ -	\$ -		\$ 73.10
6/13/19	NKCES Leadership Retreat	Dayton	Louisville	204	\$ 0.43	\$ -	\$ -		\$ 88.15
6/19/19	Early Childhood Roundtable Panel	Dayton	Louisville	204	\$ 0.43	\$ -	\$ -		\$ 88.15
6/27/19	KASA Clifton Strength Finder Training	Dayton	Frankfort	192	\$0.43	\$ -	\$ -		\$82.56
						\$ -	\$ -		
						\$ -	\$ -		
						\$ -	\$ -		
TOTALS						\$ -	\$ -		\$331.96

* 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