

## TRAVEL EXPENSE VOUCHER DAYTON INDEPENDENT SCHOOLS

DAYTON INDEPENDENT SCHOOLS  
TRAVEL REIMBURSEMENT FORM

NAME	Jay Brewer
POSITION	Superintendent
SUBMITTED FOR:	September
DATE	September-19

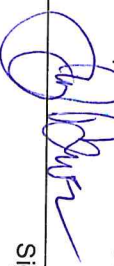
All Uber rides had 4 staff members.

DATE	PURPOSE OF TRIP	FROM	TO	# MILES	X / PER MILE *	MEALS	LODGING	MISC. *	TOTAL
9/9/19	Big Picture Committee	Dayton	Kenton Co. Library	28	\$ 0.42	-	\$ -		\$ 11.76
9/10/19	Superintendent Summit	Dayton	Frankfort	164		-	\$ -		\$ 68.88
9/11/19	KASA New Superintendent Training	Dayton	Frankfort	180		-	\$ -		\$ 75.60
9/13/19	NKY Ignite Grand Opening	Dayton	Erlanger	28		-	\$ -		\$ 11.76
						-	\$ -		
						-	\$ -		
						-	\$ -		
<b>TOTALS</b>						-	\$ -		<b>\$ 167.68</b>

\* 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