

# TRAVEL EXPENSE VOUCHER DAYTON INDEPENDENT SCHOOLS

NAME	Jay Brewer	
POSITION	Superintendent	
SUBMITTED FOR:	April/May	
DATE	May-21	

DAYTON INDEPENDENT SCHOOLS  
TRAVEL REIMBURSEMENT FORM

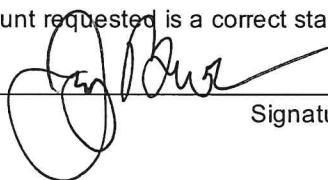
All Uber rides had 4 staff members.

DATE	PURPOSE OF TRIP	FROM	TO	# MILES	X /PER MILE *	MEALS	LODGING	MISC.*	TOTAL
4/14/21	NKCES Regional Meeting	Dayton	Scott High School	22	\$ 0.43	\$ -	\$ -		\$ 9.46
5/2/21	KASS Superintendent Conference	Dayton	Louisville	210	\$ 0.43	\$ -	\$ -		\$ 90.30
5/12/21	NKCES Regional Meeting	Dayton	Scott High School	22	\$ 0.43	\$ -	\$ -		\$ 9.46
5/14/21	KSBA Conference	Dayton	Louisville	210	\$0.43	\$ -	\$ -		\$90.30
						\$ -	\$ -		
						\$ -	\$ -		
<b>TOTALS</b>						\$ -	\$ -		<b>\$199.52</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.

  
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 Signature