

TRAVEL EXPENSE VOUCHER DAYTON INDEPENDENT SCHOOLS

03.125 AP.22

NAME	Jay Brewer
ADDRESS	66 Marian Dr.
ADDRESS	Ft. Thomas, KY 41075
DATE	October 27, 2021
POSITION	Superintendent

DAYTON INDEPENDENT SCHOOLS
TRAVEL REIMBURSEMENT FORM

DATE	PURPOSE OF TRIP	FROM	TO	# MILES	@ per mile*	MEALS/TIPS	LODGING	MISC.	TOTAL
9/30/2021	KASS Meeting at Franklin Co. High School	Dayton	Frankfort	182	\$ 80.08	\$ -	\$ -	\$ -	\$ 80.08
10/19/2021	NKY Ed Council Meeting at Ignite	Dayton	Erlanger	34	\$ 14.96	\$ -	\$ -	\$ -	\$ 14.96
					\$ -	\$ -	\$ -		
					\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL						\$ -	\$ -	\$ -	\$ 95.04

* mileage rate subject to change quarterly based on state's 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.

Employee's Signature

Date

Signature of Superintendent/designee

Date