ESTILL COUNTY BOARD OF EDUCATION

TRAVEL VOUCHER

org		obj		proj	amt	amt	
org	rg obj			proj	amt	-	
ALL INFO	DRMATION MUST BE COMP	LETED TO BEACCI	EPTED FO	R PAYMENT			
INCOMPL	LETE FORMS WILL BE RETU	URNED.					
				ate of your Professional day (attach copy of program cover or te of attendance)			
Is this trav	vel for Professional Development	? YES NO V	Vhole Day?	Yes No Half D	pay? Yes No AM PM		
NAME			WOR	KSTATION			
HOME AI	DDRESS						
DATE(S) (OF TRAVEL		POSI	ΓΙΟΝ			
WHAT DI	D YOU ATTEND:						
SCHEDUI	LED MEETING BEGINS AT_		_AM PM	I ENDS	AT AM	PM	
WHERE V	VAS IT HELD? BLDG			CITY		STATE	
АССОМО	DATIONS (attach receipts)						
	ttach receipts) SUGGESTED A M AMOUNT \$36.00 PER DAY			00 LUNCH \$10.00	DINNER \$18.00		
DAY #1	DATE BREAKFAST	\$ LUN	ICH \$	DINNER \$	TOTAL DAY #1 \$		
DAY #2	DATE BREAKFAST	\$ LUN	ICH \$	DINNER \$	TOTAL DAY #2 \$		
DAY #3	DATE BREAKFAST	\$ LUN	NCH \$	DINNER \$	TOTAL DAY #3 \$		
DAY #4	DATE BREAKFAST	\$ LUN	NCH \$	DINNER \$	TOTAL DAY #4 \$		
DAY #5	DATE BREAKFAST	\$ LUN	NCH \$	DINNER \$	TOTAL DAY #5 \$		
					TOTAL MEALS \$		
TOTAL MILES @ \$ Click I			Click here f	or current rate	TOTAL MILEAGE \$		
PARKING	G \$				TOTAL PARKING \$		
OTHER A	AS APPROVED (attach receipts)						
		<u></u>			AMOUNTS \$		
					AMOUNTS \$		
TOTAL A	AMOUNT I AM REQUESTING	FOR REIMBURSEMI	ENT		\$		
				certify that the above ex pard of Education	penses were incurred by me on beha	alf of the Estill Co.	
DATE			SI	GNATURE - EMPLO	YEE		
DATE				SIGNATURE - PROJECT/PROGRAM COORDINATOR			
DATE				SIGNATURE - PRINCIPAL			
DATE			CI	GNATURE - FINANC	SE OEEICED		
DATE			- 51	JUNATUKE - FINANU	L OFFICER		