

TRAVEL EXPENSE VOUCHER DAYTON INDEPENDENT SCHOOLS

NAME	Jay Brewer	
POSITION	Superintendent	
SUBMITTED FOR:	March	
DATE	March-22	

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
2/25/22	KSBA	Dayton	Frankfort	212	\$ 0.44	\$ -	\$ -		\$ 93.28
3/10/22	Victoria Fellowship -WKU	Dayton	Louisville	436	\$ 0.44	\$ -	\$ -		\$ 191.84
3/15/22	NKYEC - Ignite	Dayton	Erlanger	34	\$ 0.44	\$ -	\$ -		\$ 14.96
3/17/22/	House Bill 9	Dayton	Frankfort	212	\$0.44	\$ -	\$ -		\$93.28
3/22/22	House Bill 9	Dayton	Frankfort	212	\$ 0.44	\$ -	\$ -		\$ 93.28
2/25/22	KSBA Parking					\$ -	\$ -		\$18.00
TOTALS						\$ -	\$ -		\$504.64

* 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