

# TRAVEL EXPENSE VOUCHER DAYTON INDEPENDENT SCHOOLS

NAME	Jay Brewer	
POSITION	Superintendent	
SUBMITTED FOR:	August/September	
DATE	September 19 2022	

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
8/26/22	NKY Smoke Free Regional Meeting	Dayton	Fort Mitchell	20	\$ 0.49	\$ -	\$ -		\$ 9.80
9/6/22	KSBA Regional Meeting	Dayton	Erlanger	26	\$ 0.49	\$ -	\$ -		\$ 12.74
9/7/22	KASA	Dayton	Frankfort	192	\$ 0.49	\$ -	\$ -		\$94.08
						\$ -	\$ -		
						\$ -	\$ -		
						\$ -	\$ -		
<b>TOTALS</b>						\$ -	\$ -		<b>\$116.62</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