

TRAVEL EXPENSE VOUCHER DAYTON INDEPENDENT SCHOOLS

NAME	Jay Brewer	
POSITION	Superintendent	
SUBMITTED FOR:	September /October	
DATE	October 24 2022	

DAYTON INDEPENDENT SCHOOLS
TRAVEL REIMBURSEMENT FORM

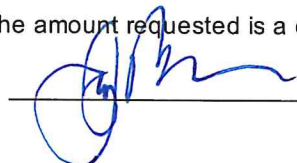
All Uber rides had 4 staff members.

DATE	PURPOSE OF TRIP	FROM	TO	# MILES	X /PER MILE *	MEALS	LODGING	MISC.*	TOTAL
9/16/22	KY ILN Meeting at Ignite	Dayton	Ignite	28	\$ 0.49	\$ -	\$ -		\$ 13.72
9/26/22	Continuos Improvement Summit	Dayton	Rupp Arena	170	\$ 0.49	\$ -	\$ -		\$ 83.30
9/28/22	KASS	Dayton	Louisville Galt House	204	\$ 0.49	\$ -	\$ -		\$99.96
						\$ -	\$ -		
						\$ -	\$ -		
						\$ -	\$ -		
TOTALS						\$ -	\$ -		\$196.98

* 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 MISCELLANOUS 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.


10/27/22

 Signature