

# TRAVEL EXPENSE VOUCHER DAYTON INDEPENDENT SCHOOLS

|                |                  |  |
|----------------|------------------|--|
| NAME           | Jay Brewer       |  |
| POSITION       | Superintendent   |  |
| SUBMITTED FOR: | November         |  |
| DATE           | November 16 2022 |  |

DAYTON INDEPENDENT SCHOOLS  
TRAVEL REIMBURSEMENT FORM

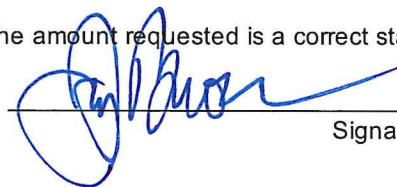
All Uber rides had 4 staff members.

| DATE          | PURPOSE OF TRIP                              | FROM   | TO            | # MILES | X /PER MILE<br>* | MEALS | LODGING | MISC.* | TOTAL           |
|---------------|--|--------|---------------|---------|------------------|-------|---------|--------|-----------------|
| 11/2/22       | KASA Ethics Training for New Superintendents | Dayton | Shelby County | 186     | \$ 0.49          | \$ -  | \$ -    |        | \$ 91.14        |
| 11/14/22      | Family Friendly Award Ceremony               | Dayton | Frankfort     | 194     | \$ 0.49          | \$ -  | \$ -    |        | \$ 95.06        |
|               |  |        |               |         |                  | \$ -  | \$ -    |        |                 |
|               |  |        |               |         |                  | \$ -  | \$ -    |        |                 |
|               |  |        |               |         |                  | \$ -  | \$ -    |        |                 |
|               |  |        |               |         |                  | \$ -  | \$ -    |        |                 |
|               |  |        |               |         |                  | \$ -  | \$ -    |        |                 |
| <b>TOTALS</b> |  |        |               |         |                  | \$ -  | \$ -    |        | <b>\$186.20</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.



Signature