

TRAVEL EXPENSE VOUCHER DAYTON INDEPENDENT SCHOOLS

NAME	Jay Brewer	
POSITION	Superintendent	
SUBMITTED FOR:	December	
DATE	December 14 2022	

DAYTON INDEPENDENT SCHOOLS
TRAVEL REIMBURSEMENT FORM

All Uber rides had 4 staff members.

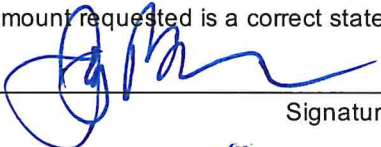
DATE	PURPOSE OF TRIP	FROM	TO	# MILES	X /PER MILE *	MEALS	LODGING	MISC.*	TOTAL
12/4/22	KASS Conference	Dayton	Louisville	204	\$ ⁴⁶ 0.49	\$ -	\$ -		\$ ^{93.84} 99.96
12/9/22	OneNKY Alliance Meeting	Dayton	Erlanger	26	\$ ⁴⁶ 0.49	\$ -	\$ -		\$ ^{11.04} 12.74
12/12/22	NKY ASAP Opiod Abatement Meeting	Dayton	Florence	36	\$ ⁴⁶ 0.49	\$ -	\$ -		\$ ^{16.56} \$17.64
						\$ -	\$ -		
						\$ -	\$ -		
						\$ -	\$ -		
TOTALS						\$ -	\$ -		\$130.34

* CHECK MILEAGE RATE WITH CENTRAL OFFICE. RATES SUBJECT TO CHANGE QUARTERLY BASED ON STATE MILEAGE RATE

\$121.44

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

Chairperson