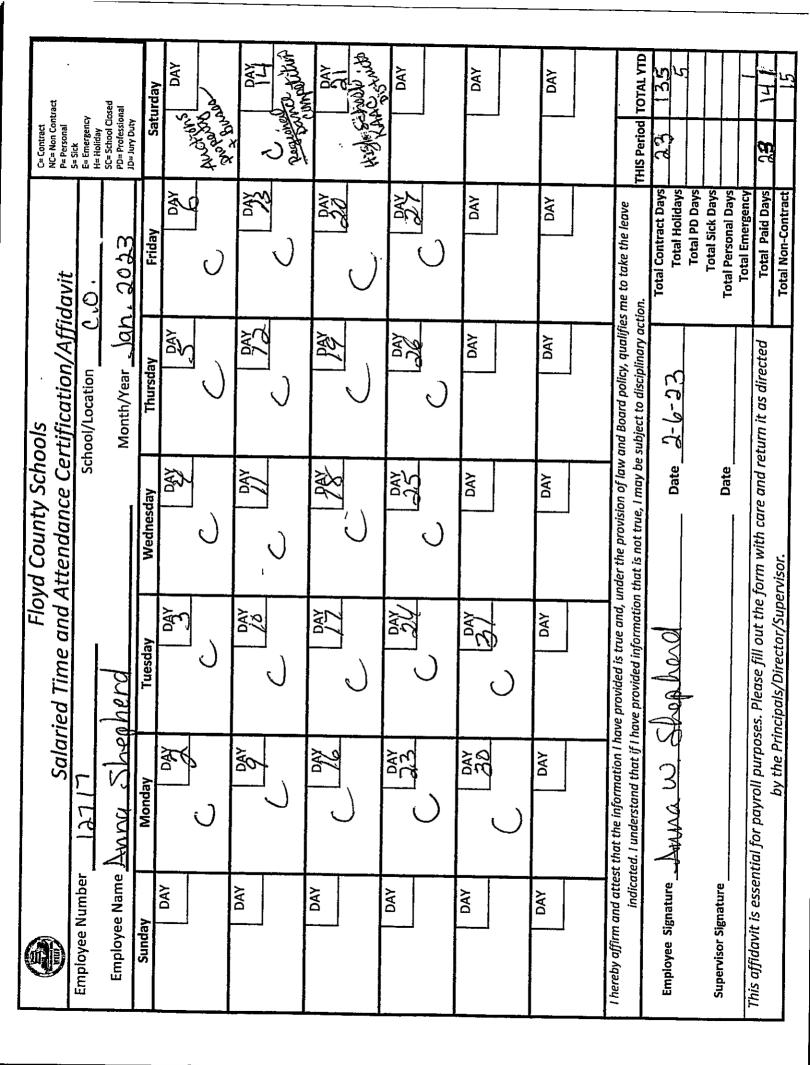
Floyd County Schools

Superintendents Travel & Timesheet

For the Month Ending in January 2023 & Travel for February & March 2023

Presented to the Floyd County Board of Education, meeting in Regular session February 27, 2023



KE	VISED 8/21/01			Travel Request Form				
				Floyd County Schools				
Name	/.*							
				Employee School/Location		-5		
	Central Of	fice, Super	rintendent/l	Eastern, KY				
				Conference/Workshop, City & State				
	KVEC nvitati	on: Kentucky		nitiatives/United We Learn/Hazard, KY				
	DATE	TIME	y iiiiovation i					
DEPARTUR		8:00am	FROM	Eastern TRAVEL Lo	CATIO	NS		
RETUR	02/22/23	4:00pm	то	Eastern				
M	UNIS CODI	NG		•				
ORG	OBJECT	PROJECT	DISCRIPTION				7	
			TRAVEL				1	
	0585		SUBSIST	ENCE			1	
	0586						-	
	0366		LODGING	i]	
			OTHER					
		E	stimated	Employee Expenditure Reimbu	rsem	ent		
		15 A 20 A 30					ENTER MILES OR NUMBER OF DAYS	Amounts requested
	@ \$ 0.44 pe	r mile)		MILEAGE RATE(01-01-23 THRU 03-31-	(3) \$	0.44		\$ -
Bus/Airfa	re			Amount Per	av			-
Subsisten	ICE (Overnight st	ay required)		Amount Per I	-			
Lodging (o not include direc	ct billing to BOE)		-			
	eous Reimb			Amount Per I	ay			
			,	TOTAL ESTIMATED EX	DENC	ES TO DE	DEIMBURGER	•
				TO THE ESTIMATED EX	LING	L3 10 BE	KEIMBUKSED	\$ -
			State	ment of Rationale for Attendar	се			
Lu	100 (1	5.0	haal	200				2-16-23
Signature of		- 0	repo		_		Č	29003
orginature or	Аррисант		1					Date
Signature of	Superintende	ent/Designe	9		_			Date
B) LUNCH AL C) DINNER A D) Save recei	JTHORIZED TR UTHORIZED TF	AVEL 11:00 A RAVEL 5:00 P arking, fees, o	A.M. THROUG P.M. THROUG etc over \$2.00	OUGH 9:00 A.M\$8.00 H 2:00 P.M\$10.00 H 9:00 P.M\$18.00 and lodging receipts for			Floyd County Stational	AN PORTING

(E) Expense reimbursement forms must be submitted for payment no later than

45 days after travel has been completed.

REV	/ISED 8/21/01			Travel Request Form Floyd County Schools						
Name	Anna Shepherd									
				Employee School/Location						
	Superinten	dent Centr	ral Office/Ea	stern KY						
			С	onference/Workshop, City & State						
	KASA Educa	tion Law & F	inance/State A	cademics						
	DATE	TIME		TRAVEL LOCATIONS						
DEPARTURE		12:00pm	FROM	Staffordsville						
RETURN		7:00pm	то	Lexington-Louisville						
ORG	JNIS CODIN						1			
		PROJECT		DISCRIPTION						
0011075	0580	TRAVEL								
	0585	0585 SUBSISTENCE								
	0586		LODGING							
			OTHER							
		E		mployee Expenditure Reimburse	ement					
							ENTER MILES OR NUMBER OF DAYS		nounts uested	
Mileage (@	@ \$ 0.44 per	r mile)		MILEAGE RATE(01-01-23 THRU 03-31-23)	\$	0.44	380	\$	167.20	
Bus/Airfar	·e			Amount Per Day					To The second	
Subsisten	Ce (Overnight sta	ay required)		Amount Per Day				\$	172.00	
	o not include direc)	Amount Per Day				Ψ	172.00	
	eous Reimb			Amount Fer Day						
				TOTAL ESTIMATED EXPE	NSES TO	O BE	REIMBURSED	\$	339.20	
								<u> </u>	000.22	
			Stater	ment of Rationale for Attendance						
			Staten	nent of Kationale for Attendance	•					
A	Mli	W.	She	n hod				2-1	10-23	
Signature of	Applicant		7				ĭ	_	Date	
0'	·						9			
152	Superintende							ļ	Date	
(B) LUNCH AU (C) DINNER A (D) Save rece	UTHORIZED TR UTHORIZED TI	RAVEL 11:00 / RAVEL 5:00 I parking, fees,	A.M. THROUGH P.M. THROUGH etc over \$2.00	OUGH 9:00 A.M\$8.00 H 2:00 P.M\$10.00 I 9:00 P.M\$18.00 and lodging receipts for			Floyd County Spinced	THE PARTY OF THE P	OTHER PROPERTY.	

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45 days after travel has been completed.

Travel Request Form Floyd County Schools										
Name	Anna Shepherd									
				Employee School/Location						
	Central Off	ice-Superi	ntendent/Ea	stern, KY						
			C	onference/Workshop, City & Sta	ite					
	Japan Ame	erica Socie	ty Meeting/F	rankfort, KY						
Part = 100,000 to 000 000 000	DATE	TIME			L LOCAT	IONS				
DEPARTURE RETURN	03/08/23 03/09/23	2:00pm 6:00pm	FROM TO	Staffordsville Frankfort						
	INIS CODI			Tankiore						
ORG	OBJECT	PROJECT	DISCRIPTION	SCRIPTION						
0011075	0580		TRAVEL							
	0585		SUBSISTE	NCE						
	0586 LODGING									
	OTHER									
		E	stimated E	mployee Expenditure Reim	nburse	ement		ENTER MILES OR NUMBER OF DAYS		ounts uested
Mileage (@	2) \$ 0.44 pe	r mile)		MILEAGE RATE(01-01-23 THRU 03	3-31-23)	\$	0.44	280	\$	123.20
Bus/Airfar	·e			Amount						,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Subsisten	Ce (Overnight st	ay required)		Amount						
D 200 000	o not include dire)							
	Miscellaneous Reimbursable Expenses									
									123.20	
			Stater	nent of Rationale for Atten	dance					
Signature of Applicant							2-	(0-2-3 Date		
Signature of Superintendent/Designee							,		Date	
I/C) DINNED ATTUODIZED TRAVEL 5:00 D M TUDOTICU 0:00 D M \$40.00							Floyd Canna Salved	A RES	A CONTROL OF THE PARTY OF THE P	

(E) Expense reimbursement forms must be submitted for payment no later than

45 days after travel has been completed.