

TRAVEL EXPENSE VOUCHER DAYTON INDEPENDENT SCHOOLS

NAME	Jay Brewer	
POSITION	Superintendent	
SUBMITTED FOR:	Sep-23	
DATE	September-23	

DAYTON INDEPENDENT SCHOOLS
TRAVEL REIMBURSEMENT FORM

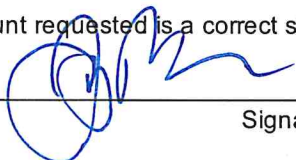
All Uber rides had 4 staff members.

DATE	PURPOSE OF TRIP	FROM	TO	# MILES	X /PER MILE *	MEALS	LODGING	MISC.*	TOTAL
9/13/23	New Supt. Training KASA	Dayton	Frankfort	192	\$ 0.46	\$ -	\$ -		\$ 88.32
9/20/23	Testify in Frankfort YSA for NKY	Dayton	Frankfort	194	\$ 0.46	\$ -	\$ -		\$ 89.24
9/25/23	KASS Conference	Dayton	Lexington	170	\$ 0.46	\$ -	\$ -		\$78.20
						\$ -	\$ -		
						\$ -	\$ -		
						\$ -	\$ -		
TOTALS						\$ -	\$ -		\$255.76

* 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