

TRAVEL EXPENSE VOUCHER DAYTON INDEPENDENT SCHOOLS

NAME	Jay Brewer	
POSITION	Superintendent	
SUBMITTED FOR:	Mar-24	
DATE	March-24	

DAYTON INDEPENDENT SCHOOLS
TRAVEL REIMBURSEMENT FORM

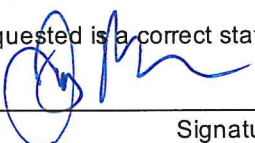
DATE	PURPOSE OF TRIP	FROM	TO	# MILES	X / PER MILE *	MEALS	LODGING	MISC.*	TOTAL
3/1/24	KSBA Conference	Dayton	Louisville	204	\$ 0.46 ⁴³	\$ -	\$ -		\$ 87.72 ^{93.84}
3/2/24	KSBA Conference	Dayton	Louisville	204	\$ 0.46 ⁴³		\$ -		\$ 87.72 ^{93.84}
	KSBA Parking					\$ -	\$ -		\$12.00
	KSBA Parking					\$ -	\$ -		\$12.00
						\$ -	\$ -		
						\$ -	\$ -		
						\$ -	\$ -		
TOTALS						\$ -	\$ -		\$211.68

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

\$ 199.44

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