

PERSONNEL  
REIMBURSEMENT OF EXPENSE VOUCHER

03.125 AP.22  
03.225 AP.22

Name Dr. Mike Stacy  
Home Address 50 Beechwood Road, Ft. Mitchell

Date Submitted 3/6/2024  
Budget Code \_\_\_\_\_

Meeting of ERDI Winter Meeting was held at Arizona on 2/6/2024

TRAVEL EXPENSES ( for mileage attach map, ie: Mapquest, etc.)

From \_\_\_\_\_ to \_\_\_\_\_ and return \_\_\_\_\_

Date and time of departure: \_\_\_\_\_

Date and time of return: \_\_\_\_\_

Automobile (round trip) \_\_\_\_\_ miles @ 0.49 per mile \$ \_\_\_\_\_

Other (round trip) Please circle:  Airline  Train  Bus (attach receipts) \_\_\_\_\_

Sub-Total \$ \_\_\_\_\_

MEALS

An overnight stay is required for reimbursement for meals. While on out of District trips a meal allowance shall be paid on a per diem basis for meals. The cost of meals consumed during such travel shall be reimbursed at a rate not to exceed forty dollars (\$40.00) per day.

Day 1 \$ \_\_\_\_\_  
Day 2 \$ \_\_\_\_\_  
Day 3 \$ \_\_\_\_\_  
Day 4 \$ \_\_\_\_\_  
Day 5 \$ \_\_\_\_\_

Sub-Total \$ \_\_\_\_\_

LODGING (Attach receipts)

\_\_\_\_\_ days @ \$ \_\_\_\_\_ per day including tax

Sub-Total \$ \_\_\_\_\_

OTHER EXPENSES (Attach itemized receipts)

Uber transportation to and from Airport in Arizona

\$ 111.52


2/5/2024 and 2/10/2024

Sub-Total \$ \_\_\_\_\_

TOTAL \$ \_\_\_\_\_

I certify that the above expenses were incurred by me on behalf of Beechwood Board of Education and/or Beechwood Elementary School and/or Beechwood High School, and none of these expenses will be paid for or reimbursed from any other source.

Signature of Person Requesting Payment 

<u>APPROVED FOR PAYMENT</u>		
PRINCIPAL _____	BUSINESS MGR <u></u>	SUPERINTENDENT _____
DATE _____	DATE <u>3/7/24</u>	DATE _____

February 5, 2024  
ERDI Winter Institute, Arizona  
Professional Development

10:47 5G



**Total** \$66.45

Trip fare \$52.68

Subtotal \$52.68

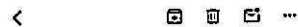
Booking Fee \$4.77

Airport Surcharge \$3.00

Tip \$6.00

February 10, 2024  
ERDI Winter Institute, Arizona  
Professional Development

10:47 5G



**Total** \$45.07

Trip fare \$42.52

Subtotal \$42.52

Kentucky TNC Fee \$2.55

Payments

\$45.07

PERSONNEL  
REIMBURSEMENT OF EXPENSE VOUCHER

03.125 AP.22  
03.225 AP.22

Name Dr. Mike Stacy  
Home Address 50 Beechwood Road, Ft. Mitchell

Date Submitted 3/6/2024  
Budget Code \_\_\_\_\_

Meeting of KSBA Conference was held at Louisville, KY on 3/1/2024

TRAVEL EXPENSES ( for mileage attach map, ie: Mapquest, etc.)

From \_\_\_\_\_ to \_\_\_\_\_ and return \_\_\_\_\_

Date and time of departure: \_\_\_\_\_

Date and time of return: \_\_\_\_\_

Automobile (round trip) \_\_\_\_\_ miles @ 0.49 per mile \$ \_\_\_\_\_

Other (round trip) Please circle:  Airline  Train  Bus (attach receipts) \_\_\_\_\_

Sub-Total \$ \_\_\_\_\_

MEALS

An overnight stay is required for reimbursement for meals. While on out of District trips a meal allowance shall be paid on a per diem basis for meals. The cost of meals consumed during such travel shall be reimbursed at a rate not to exceed forty dollars (\$40.00) per day.

Day 1 \$ \_\_\_\_\_  
Day 2 \$ \_\_\_\_\_  
Day 3 \$ \_\_\_\_\_  
Day 4 \$ \_\_\_\_\_  
Day 5 \$ \_\_\_\_\_

Sub-Total \$ \_\_\_\_\_

LODGING (Attach receipts)

\_\_\_\_\_ days @ \$ \_\_\_\_\_ per day including tax

Sub-Total \$ \_\_\_\_\_

OTHER EXPENSES (Attach itemized receipts)

Uber transportation for Board Members

\$ 23.45

3/1/2024

Sub-Total \$ \_\_\_\_\_

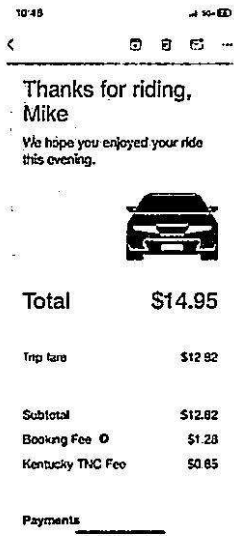
TOTAL \$ \_\_\_\_\_

I certify that the above expenses were incurred by me on behalf of Beechwood Board of Education and/or Beechwood Elementary School and/or Beechwood High School, and none of these expenses will be paid for or reimbursed from any other source.

Signature of Person Requesting Payment \_\_\_\_\_

<u>APPROVED FOR PAYMENT</u>		
PRINCIPAL _____	BUSINESS MGR <u>Kristina</u>	SUPERINTENDENT _____
DATE _____	DATE <u>3/7/24</u>	DATE _____

March 1, 2024  
KSBA Annual Conference  
Professional Development



March 1, 2024  
KSBA Annual Conference  
Professional Development



PERSONNEL  
REIMBURSEMENT OF EXPENSE VOUCHER

03.125 AP.22  
03.225 AP.22

Name Dr. Mike Stacy  
Home Address 50 Beechwood Road, Ft. Mitchell

Date Submitted 3/4/2024  
Budget Code \_\_\_\_\_

Meeting of Meet with State Legislators was held at KY Capitol Building on 2/15 & 2/22

TRAVEL EXPENSES ( for mileage attach map, ie: Mapquest, etc.)

From 50 Beechwood Rd to Frankfort, KY and return

Date and time of departure: 8:00 (2/15/2024 and 2/22/2024)

Date and time of return: 3:00 (2/15/2024 and 2/22/2024)

Automobile (round trip) 335.20 (both trips) miles @ 0.49 per mile \$ 164.24

Other (round trip) Please circle:  Airline  Train  Bus (attach receipts)

Sub-Total \$ 164.24

MEALS

An overnight stay is required for reimbursement for meals. While on out of District trips a meal allowance shall be paid on a per diem basis for meals. The cost of meals consumed during such travel shall be reimbursed at a rate not to exceed forty dollars (\$40.00) per day.

Day 1 \$ \_\_\_\_\_  
Day 2 \$ \_\_\_\_\_  
Day 3 \$ \_\_\_\_\_  
Day 4 \$ \_\_\_\_\_  
Day 5 \$ \_\_\_\_\_

Sub-Total \$ \_\_\_\_\_

LODGING (Attach receipts)

\_\_\_\_\_ days @ \$ \_\_\_\_\_ per day including tax

Sub-Total \$ 164.24

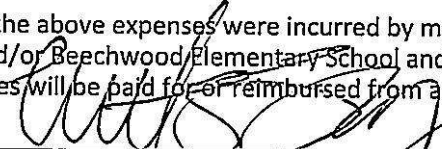
OTHER EXPENSES (Attach itemized receipts)

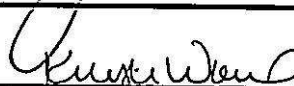
\_\_\_\_\_ \$ \_\_\_\_\_

Sub-Total \$ \_\_\_\_\_

TOTAL \$ \_\_\_\_\_

I certify that the above expenses were incurred by me on behalf of Beechwood Board of Education and/or Beechwood Elementary School and/or Beechwood High School, and none of these expenses will be paid for or reimbursed from any other source.

  
Signature of Person Requesting Payment

<u>APPROVED FOR PAYMENT</u>		
PRINCIPAL	BUSINESS MGR <u></u>	SUPERINTENDENT
DATE	DATE <u>3/7/24</u>	DATE

50 Beechwood Rd  
to 700 Capital Ave

1 hr 23 min  
83.8 miles

IRS reimbursement: \$56.14

*Demetrius  
1/16/24*

*Dr. Mike Henry  
Feb. 15, 2024  
5.0 mi*

Take exit 129 toward KY-620/Cherry Blossom Way onto US-460-BYP (Cherry Blossom Way) Go for 5.0 mi.

Then 2.7 miles

↑ Head northwest. Go for 23 ft.

Then 0.00 miles

↘ Turn right. Go for 161 ft.

Then 0.03 miles

↶ Make a U-Turn. Go for 203 ft.

Then 0.04 miles

↶ Turn left onto Beechwood Rd. Go for 0.3 mi.

Then 0.3 miles

↶ Turn left onto Dixie Hwy (US-25/US-42/US-127). Go for 0.5 mi.

Then 0.5 miles

↶ Turn left and take ramp onto I-71 S/I-75 S toward Lexington/Louisville. Go for 15.0 mi.

Then 15.0 miles

↶ Continue on I-75 S toward Lexington. Go for 43.4 mi.

Then 43.4 miles



Then 2.7 miles

↘ Turn right onto Frankfort Rd (US-460). Go for 0.5 mi

Then 0.5 miles

↘ Continue on Frankfort Rd (US-460). Go for 15.2 mi.

Then 15.2 miles

↶ Turn left onto Capital Ave (US-60). Go for 0.2 mi.

Then 0.2 miles

↘ Continue on Capital Ave (KY-420 S). Go for 0.4 mi.

Then 0.4 miles

↘ Turn slightly right onto Capital Ave. Go for 469 ft.

Then 0.09 miles

Take the 2nd exit from roundabout onto Capital Ave. Go for 0.2 mi.

Then 0.2 miles

↘ Continue on Capital Annex Loop. Go for 0.2 mi

Then 0.2 miles



↩ Turn left onto Capital Annex Loop. Go for 499 ft.

Then 0.09 miles

↪ Turn right onto Capital Avenue Loop. Go for 49 ft.

Then 0.01 miles

↩ Turn left onto Capital Avenue Bay. Go for 92 ft.

Then 0.02 miles

📍 **700 Capital Ave**  
Frankfort, KY 40601-3448

