

TRAVEL EXPENSE VOUCHER DAYTON INDEPENDENT SCHOOLS

03.125 AP.22

NAME	<i>Rick Wolf</i>
ADDRESS	5955 Riverrock Way
ADDRESS	Cold Spring, KY 41076
DATE	
POSITION	Superintendent

DAYTON INDEPENDENT SCHOOLS
TRAVEL REIMBURSEMENT FORM

DATE	PURPOSE OF TRIP	FROM	TO	# MILES	@ per mile*	MEALS/TIPS	LODGING	MISC.	TOTAL
7/10/2024	Attend New Superintendent Training	Home	KASA - Lexington	140	\$ 63.00				\$ 63.00
7/14/2024	Attend UNITED Principals Conference	Home	Nashville	552	\$ 248.40				\$ 248.00
7/24/2024	Attend New Superintendnet Training	Home	Louisville	182	\$ 81.90	\$ -	\$ -		\$ 81.90
					\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL						\$ -	\$ -	\$ -	\$ 392.90

* mileage rate subject to change quarterly based on state's mileage rate

A DETAILED RECEIPT MUST BE SUBMITTED FOR ALL CHARGES TO INCLUDE: LODGING, MEAL CHARGES, TOLLS, ETC.
ALL MISCELLANOUS 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.

Rick Wolf
Employee's Signature

7/29/24
Date

Signature of Superintendent/designee

Date