

Travel Expense Voucher

FUND	UNIT	FUNCTION	PROGRAM	INST. LEVEL	PROJECT	WORKSITE	EMPLOYEE ID#

Name SASANA WASSON Board Member Employee Itinerant Employee Date Submitted 9/13/24
 Home Address 111 Maple St City Standen State K.P Zip 40380

DATE	TIME	LOCATION/PURPOSE	MILEAGE		FOOD		LODGING	REGISTRATION	OTHER	TOTAL
			# of Miles	\$ Amount	Meals	Tips*				
9/10/24		Parking KASSA								25.44
9/11/24		Parking KASS								11.00
9/15/24		Parking KASS								14.00
Totals										GRAND TOTAL: \$ 50.44

* Tips in excess of 15% of the cost of food will not be approved.

Mileage will be reimbursed at the quarterly rate. Total food expenses will be reimbursed up to \$45.00 per day. Meals obtained on day trips are subject to federal and state taxes as well as teacher retirement in accordance with Board policy.

Please attach all receipts for expense reimbursement. Reimbursement will be made monthly.

Sasana Wasson 9/13/24
 Employee's Signature Date

 Signature of Superintendent/designee Date

The
GALT HOUSE
Regency - HOTEL - Louisville
 140 N 4th St.
 Louisville, KY 40202
 Tel: (502)589-5200 Fax: (502)585-4266

INVOICE

Arrival : 07-24-24
 Departure : 07-26-24
 Company Name : Powell Co BOE

Sarah Wasson
 691 Breckinridge Street, PO Box 430
 Stanton KY 40380
 United States

Folio / Invoice # : 687542 /
 Reference # : 88509EE272180
 Room No. : 1480
 Page No. : 1 of 1
 Membership No. :
 Conf. No. : 904882
 Cashier No. : 351
 A/R Number :

Date	Description	Reference	Charges	Credits
07-24-24	Parking-Self		12.00	
07-24-24	Self Park State Sales Tax		0.72	
07-25-24	Parking-Self		12.00	
07-25-24	Self Park State Sales Tax		0.72	
07-26-24	Visa Card	XXXXXXXXXXXX2958 XX/XX		25.44
Total			25.44	25.44
Balance				0.00

Please contact the Hotel Manager about any issues with your stay. Wyndham Hotels and Resorts or affiliates may contact you about goods and services unless you call 888-946-4283 or write to Wyndham Worldwide Hotels, Inc. 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our Wyndham Hotels and Resorts website about privacy.

Receipt

P/S #04
 T/D #01
 Entry Time
 Exit Time
 Parking Time
 Parking Fee

A Payment No. 00000499
 Ticket No. 024019
 09/05/2024 (Thu) 7:14
 09/05/2024 (Thu) 15:37

Rate A 8:23
 \$14.00

Taxable Amount
 Taxable Amount
 Tax(Included)
 Tax1
 MASTERCARD
 Account #
 Slip #
 Auth Code
 Credit Card Amount
 Cash Amount
 Total

\$13.21
 \$0.79
 \$0.79
 6.00 %
 *****5578
 45869
 0000005458
 \$14.00
 \$0.00
 \$14.00

Thank You for Your Visit
 Please Come Again !

Receipt

P/S #04
 T/D #01
 Entry Time
 Exit Time
 Parking Time
 Parking Fee

A Payment No. 00000375
 Ticket No. 023795
 09/04/2024 (Wed) 11:15
 09/04/2024 (Wed) 16:19

Rate A 5:04
 \$11.00

Taxable Amount
 Taxable Amount
 Tax(Included)
 Tax1
 MASTERCARD
 Account #
 Slip #
 Auth Code
 Credit Card Amount
 Cash Amount
 Total

\$10.38
 \$0.62
 \$0.62
 6.00 %
 *****5578
 45801
 0000004388
 \$11.00
 \$0.00
 \$11.00

Thank You for Your Visit
 Please Come Again !