Travel Expense Voucher

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	Totals						0	Parkton-KASSMMIT	dock-you-KASSSum		LOCATION/PURPOSE	Tome Address III Papes 34.	2007	/ W. r. r.		FUNCTION
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GRAND TOTAL:											REGISTRATION	John 18	State X 7 7 7 1 1/2 5 5 7	Familiana De		WORKSITE
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22.C								11.00	11.00		TOTAL	2000	2942	36-71		EE ID#

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

are subject to federal and state taxes as well as teacher retirement in accordance with Board policy. 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

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

Employee's Signature 6/17/85

Signature of Superintendent/designee

Date

Review/Revised:6/13/2023

Receipt

L/R #03 T/D #01 Leary Time Exit Time Parking Time Parking Fee	Ticke 06/10/2025	No.00011553 et No.046160 (Tue) 7:22 (Tue) 11:39 4:17 \$11.00
TAX(Included) Tax1 VISA Account # Slip # Auth Code Credit Card Amount	6.00 %	\$0.62 \$0.02 ******2958 13377 0000693300 \$11.00
Total Thank You for Please Come	Your Visit Again !	\$11.0

Receipt

P/S #04 T/D #01 Entry Time Exit Time Parkins Time Parkins Fee	A Payment No.C Ticket No 06/09/2025 (Mo 06/09/2025 (Mo Rate A	o.045973 n) 10:50
Taxable Amount Taxable Amountl Tax(Included) Tax1 VISA	6.00 %	\$10.38 \$0.62 \$0.62
Account # Slip # Auth Code Credit Card Amount		10391 0000037890 \$11.00 \$0.00
total Thank Yo	ou for Your Visit e Come Again !	\$11.00