

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
1/13/2026	Workforce Investment Board Meeting	Dayton	Florence	36	\$ 0.42	\$ -	\$ -	\$ -	\$ 15.12
1/14/2026	Griffin Elite - Reds Youth Academy - Equipment Giveaway	Dayton	Griffine Elite	22	\$ 0.42	\$ -	\$ -	\$ -	\$ 9.24
1/21/2026	Meeting with EducateNKY	Dayton	Newport	4	\$ 0.42	\$ -	\$ -	\$ -	\$ 1.68
1/21/2026	NKY Works Board Meeting	Dayton	Campbell County	36	\$ 0.42	\$ -	\$ -	\$ -	\$ 15.12
2/11/2026	Regional Superintendents Meeting	Dayton	Kenton County Bd of Ed	22	\$ 0.42	\$ -	\$ -	\$ -	\$ 9.24
2/12/2026	Attend Legislative Session	Dayton	Frankfort	202	\$ 0.42				\$ 84.84
2/19/2026	Attend KSBA	Dayton	Louisville	204	\$ 0.42	\$ -	\$ -	\$ -	\$ 85.68
TOTAL						\$ -	\$ -	\$ -	\$ 220.92

* 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 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.

Rick Wolf
Employee's Signature

1/24/26
Date

Signature of Superintendent/designee

Date