

TRAVEL EXPENSE VOUCHER DAYTON INDEPENDENT SCHOOLS

03.125 AP.22

NAME	Rick Wolf
ADDRESS	5955 Riverrock Way
ADDRESS	Cold Spring, KY 41076
DATE	8/10/26
POSITION	Superintendent

DAYTON INDEPENDENT SCHOOLS
TRAVEL REIMBURSEMENT FORM

DATE	PURPOSE OF TRIP	FROM	TO	# MILES	@ per mile*	MEALS/TIPS	LODGING	MISC.	TOTAL
7/6/2026	Meet with OneQuest	Dayton	OneQuest	14	\$ 0.47	\$ -	\$ -	\$ -	\$ 6.58
7/13/2026	Meet with Rivercity Superintendents	Dayton	Newport	6	\$ 0.47	\$ -	\$ -	\$ -	\$ 2.82
7/14/2026	Meet with Ft. Thomas Superintendent	Dayton	Ft. Thomas	8	.47	\$ -	\$ -	\$ -	\$ 3.76
7/16/2026	Meet with Rivercity Superintendents	Dayton	Newport	6	\$ 0.47	\$ -	\$ -	\$ -	\$ 2.82
7/20/2026	Meet with NKU President	Dayton	NKU	14	\$ 0.47				\$ 6.58
7/23/2026	Meet with EducateNKY	Dayton	Sparkhaus	12	\$ 0.47				\$ 5.64
7/23/2026	Meet with Partners for Change	Home	Covington Office	20	\$ 0.47				\$ 9.40
7/29/2026	KASA	Home	Louisville	206	\$ 0.47	\$ -	\$ -	\$ -	\$ 96.82
					\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL						\$ -	\$ -	\$ -	\$ 134.42

* 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.


Employee's Signature

8/10/26
Date

Signature of Superintendent/designee

Date