

## GRANT COUNTY SCHOOLS TRAVEL VOUCHER

PERSONNEL  
03.125 AP.22

NAME: \_\_\_\_\_

HOME ADDRESS: \_\_\_\_\_

DATE	DESTINATION	PLACE A (✓) IF THIS WAS AN OVERNIGHT STAY FOR MEAL REIMB.	PURPOSE OF TRAVEL	MILEAGE	MILEAGE COST <b>.47</b> PER MILE	OTHER TRANS COST/ PARKING ATTACH RECEIPT	MEALS ---OVERNIGHT STAY ONLY--- (ITEMIZED Receipt Required)	TIPS (LIMIT OF 15%)	LODGING (RECEIPT REQUIRED)	REGISTRATION (RECEIPT REQUIRED)	OTHER COSTS (LIST AND EXPLAIN ON BACK)	TOTAL REIMB. REQUEST
					0							0
					0							0
					0							0
					0							0
					0							0
					0							0
					0							0
					0							0
					0							0
					0							0
					0							0
					0							0
					0							0
					0							0
					0							0
					0							0
					0							0
					0							0
											<b>TOTAL</b>	<b>\$0.00</b>

I hereby certify that all expense included in the above statement were incurred by an employee of the Grant County Board of Education to the discharge of official business; that they are proper charges against the Board of Education; and that all data furnished herewith are true and correct to the best of my knowledge.

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Principal's/Supervisor's Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Superintendent's/Designee's Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Review/Revised: 4/4/11

**MUNIS CODE:** \_\_\_\_\_