

School Board

Exhibit - Board Member Travel Expense Voucher

Submit to the Superintendent

Name: _____ Request date: _____

Destination: _____ Purpose: _____

Departure date: _____ Return date: _____

Please print

Expense Voucher									
* Auto Travel Allowance: _____ per mile									
Date	Mileage *		Lodging	Meals			Other Item	Cost	Daily Total
	Miles	Cost		Breakfast	Lunch	Dinner			
Total									\$

Board Action: **Approved** **Denied**

Board President or Secretary

Date

Adopted: February 21, 2000 Approved: March 21, 2007