Taylor County Board of Education

Vendor #	
,	Fund

Monthy Travel Expense Invoice

		Ondry Have	- Aponoo	1111010	-	L			
Nam	NameDate of 0								
Normally it is anticipated that only one person will be absent from any one department or grade level at any given time, or attending any given conference.									
Date	Date						Tolls/	Meals/	
From	То	Location/Purpose*				Miles	Parking*	Room*	
								·	
			····						
					· · · · · · · · · · · · · · · · · · ·				
					·				
(unsworn fals	ification to aut	he provisions of KR horities) that the ab	ove are		TOTAL MII	_ES			
County Board	l of Education	ry employee of the in the discharge of	official	TOTA	L MILES X .43/M	IILE		<u> </u>	
business and that all data furnished herewith are true and correct to the best of my knowledge.				ALS					
Effective 8/20/13: *Attach receipts for toll documentation (registre beginning and ending t allowance is \$35 per de food will not be approve						olls, parking, meals, room, etc. Attach tration, brochure, etc.) that includes g times and dates of meetings. Meal day. Tips in excess of 15% of the cost of oved. Lodging will not be covered if meeting is 9 am EST or later and meals charged			
Approved					prior to meeting date than 200 miles.				
	AMOUNT	OF CLAIM	\$		200 /////03.				
CODE			AMOUNT			Check No			
						Amount Paid_	***		
						Date Paid			