

**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			
<b>Total</b>									\$

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

\_\_\_\_\_  
Board President or Secretary

\_\_\_\_\_  
Date

\_\_\_\_\_  
Superintendent

\_\_\_\_\_  
Date

DATED: October 10, 2007