STATE OF ARIZONA DEPARTMENT OF EDUCATION SCHOOL DISTRICT TRAVEL EXPENSE CLAIM

EXAMPLE

Buckeye	e Union H.S. Distr	rict #201	<u>Į</u>	P.O. #	231500			lma K. Te	acher				
								(7	raveler)				
Travel by	(Check One):	[] Cor	nmon Carrier Transp	ortation	(Attach Dup	olicate of T	icket)	[]Pers	onal Car-L	icense No.			
·	,	[] Oth	er		·					Vehicle No			
											_		
For the pe 21-Oct 23-Oct				Board appr	oval date:_	Board approval Amount \$							
			THE FOLLOWING	EXPEN	DITURES TO	O BE ITEM	1IZED ON	A DAILY	BASIS				
					Private Vehicle Milea			eage Subsistence			Other		
Departed from		Arrived at			Odometer Reading		Ī	Lodging or		Trans-	Allowable	Amount	
Date	Place	Time	Place	Time	Start	End	Mileage	Meals	Per Diem	portation	Expenses	Claimed	
21-Oct	Westin - Tucson				77201	77347	146	52.85	125.00	20.00		197.85	
22-Oct	Westin - Tucson							49.22	125.00		25.00	199.22	
23-Oct	Westin - Tucson				77347	77493	146	53.00	125.00	20.00		198.00	
												0.00	
												0.00	
												0.00	
												0.00	
												0.00	
												0.00	
												0.00	
												0.00	
												0.00	
												0.00	
												0.00	
												0.00	
		•		-		Totals	292						
Effective Nov 1					5, 2006 Rate Per Mile								
Accounting Code:				_ To	otal Amount	Claimed	182.5	155.07	375.00	40.00	25.00	777.57	
			_										
	Purpose of Travel:	ADE We	est Conference Tucso	on 10/21-	23								
-	certify that the travel a	•			•	•				ntormation	is true in all	respects	
and that r	no claim against the d	listrict has	s been made for any	part there	eof, or paid	from any o	ther source	ce of fundi	ng.				
_							000	1					
Imá K	Teacher			10/21		Approval:	Mr G	lones					
(Signature of Traveler)				(Date)	=	(Signature of Authorized OfficialPrincipal or Administrator)							