

WEST BRANCH AREA SCHOOL DISTRICT Travel Expense Voucher

	SCHOOL DIS		
I	Employee's Name	Date	
I	Meeting Location	Date	
ı	Educational purpose:		
ı	Expenses:		
	(1/6/2020)	(List Below)	
	Meals/receipts required		
	Lodging/receipts required _		
	Other/receipts required		
	TOTAL _		
	* Mileage:		
Date	Destination From (Address)	Destination To (Address)	Total # of Miles
	* Mileage should be map quested from	WBASD to destination, not from your home.	
9	Source of funding (General, Title I, Title VI,	Safe & Drug-Free Schools, Math & Science)
-	Employee's Signature		-
•		Date	
I	Principal's Signature	Date	
	Pusings Managor's Signature		
	Business Manager's Signature	Date	
9	Superintendent's Signature		

Date