## Clark County School District MILEAGE/TRAVEL/EXPENSE CLAIM

See Instructions On Reverse Side

William S	NAME Skorkowsky							
Elizabeth Carrero - 702-799-5310			ENTIFICATION NUMBER			WORK LOCATION CODE 001		
MAILING ADD	DRESS (Checks will not be mailed to a School District address.) (Must agree with the est Sahara Avenue, Las Vegas, Nevada 89146	e address as it a	appears on y	our pay	yroll stub.)			
	TRAVEL OR EXPENSE 2016 National Conference on Education, Phoenix, Ari	izona, Fet	oruary 1	2-13	, 2016			
CLASSIFICA	▼ Travel  □ Oth	er Expense			☐ Trave	I Advance		
☐ Accu	imulated travel, normal duties, for the month of	6 F	RETURN (ti	ime, d	ate) _12:25 p.n	n., 02/13/16		
DATE	DESCRIPTION OF TRAVEL and/or OTHER EXPENSE		PER DIEM		DISTRICT CREDIT CARD CHARGES	OTHER EXPENSES	OWN CAR MILES	
2/12/16	Airfare - Southwest				328.96			
2/12/16	Lodging - Sheraton Hotel & Resort				286.79			
2/12/16	Car Rental - Hertz				118.43			
2/12/16	Registration - AASA 2016 National Conference on Educ				900.00			
	TOTALS			0.00	\$1634.18	\$0.00	0.00	
Cost Cent	er, Internal Order, Grant, WBS (Select One)	\$0.00	ad	G	L Account	Functiona	I Avas*	
1010001001								
PLEASE PRINT NAME BESIDE SIGNATURE				558000000		F 10002	F10002320	
THE OVERS CLOUDE FOR			DATE 2/16 DATE		AMT. REQUESTED IN ADVANCE \$			
SUPERVISOR'S SIGNATURE DATE					AMT. CLAIMED (ATTACH RECEIPTS) \$			
DMINISTRATOR'S SIGNATURE (For Budget Being Charged)  DATE					BALANCE DUE EMPLOYEE \$			
					BALANCE DUE CCSD	\$		