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

See Instructions On Reverse Side

EMPLOYEE N	<sub>vame</sub> Skorkowsky							
CONTACT NAME/PHONE # Elizabeth Carrero - 702-799-5310			PERSONNEL IDENTIFICATION NUMBER				WORK LOCATION CODE	
MAILING ADD	DRESS (Checks will not be mailed to a School est Sahara Avenue, Las Vega	District address.) (Must agree with th s, Nevada 89146	ne address as it a	appears on yo	our pay	roll stub.)		
	TRAVEL OR EXPENSE Title I Association Conferenc	e, Long Beach, Califorr	nia, Februa	ary 21-22	2, 20	17		
CLASSIFIC	ther Expense Travel Advance							
Accu Spec	, 20, 20, RETURN (time, date)4:10 p.m., 2/22/17							
DATE		EL and/or OTHER EXPENSE		PER		DISTRICT CREDIT CARD CHARGES	OTHER EXPENSES	OWN CAR MILES
2/21/17	Airfare - Southwest		DIEM		115.88	EAFENJEJ	MILES	
2/21/17	Registration - National Title	се			299.00			
2/21/17	/17 Lodging - Crowne Plaza					253.38		
					_			
					_			
		тот	ALS	\$0	0.00	\$668.26	\$0.00	0.00
	53.5 cents per mile x	0.00 =	\$0.00					
Cost Center, Internal Order, Grant, WBS (Select One)			Fund (		G/	L Account	Functional Area*	
1010001001			100 క		55	580000000 F10002320		2320
EMPLOYEE'S S	2/28/17			AMT. REQUESTED IN ADVANCE \$				
SUPERVISOR'S	DATE			AMT. CLAIMED (ATTACH RECEIPTS) \$				
ADMINISTRATO	DATE	1)		BALANCE DUE EMPLOYEE	\$			
				BALANCE DUE CCSD	\$			

*NOTE:* In all cases of payment the employee's **Personnel Identification Number** is required before payment can be issued. CCSD \*Functional Area is only required when using an Internal Order or Grant.