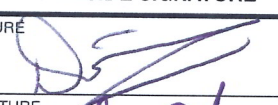
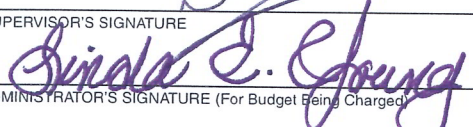


Clark County School District MILEAGE/TRAVEL/EXPENSE CLAIM

CCF-174
Rev. 07/11

See Instructions On Page 3

EMPLOYEE NAME <div style="text-align: center;">Dwight D. Jones</div>					
CONTACT NAME/PHONE # Elizabeth Carrero / 799-5310		PERSONNEL IDENTIFICATION NUMBER [REDACTED]		WORK LOCATION CODE 001	
MAILING ADDRESS (Checks will not be mailed to a School District address.) (Must agree with the address as it appears on your payroll stub.) [REDACTED]					
PURPOSE OF TRAVEL OR EXPENSE WestEd Board of Directors Meeting; San Francisco, California; January 17-20, 2012					
CLASSIFICATION: <input checked="" type="checkbox"/> Travel <input type="checkbox"/> Other Expense <input type="checkbox"/> Travel Advance <input type="checkbox"/> Accumulated travel, normal duties, for the month of _____, 20____ <input checked="" type="checkbox"/> Special trip (out of county) LEAVE (time, date) <u>5:25 p.m.; 1/17/12</u> RETURN (time, date) <u>7:55 a.m.; 1/20/12</u>					
DATE	DESCRIPTION OF TRAVEL and/or OTHER EXPENSE	PER DIEM	DISTRICT CREDIT CARD CHARGES	OTHER EXPENSES	OWN CAR MILES
12/29/12	Airfare - Southwest Airlines (one way from Las Vegas to San Francisco) There was a \$10.00 charge for early check-in which was reimbursed by Mr. Jones to CCSD. There was a change to the date of departure which resulted in a lower cost fare (a credit of \$9.90 to be used towards a future purchase). WestEd will reimburse CCSD the cost of the lower fare (\$59.80).		79.70		
1/17/12	Taxi - Luxor Cabs Superintendent Jones used personal funds to utilize a taxi from the airport in San Francisco to the Courtyard Marriott hotel. WestEd will reimburse CCSD. CCSD will then reimburse Mr. Jones.			46.00	
Page 1 TOTALS		\$0.00	\$79.70	\$46.00	0.00
Page 2 TOTALS		0.00	762.36	40.00	0.00
TOTALS		\$0.00	\$842.06	\$86.00	0.00
55.5 cents per mile x <u>0.00</u> = <u>\$0.00</u>					
Cost Center, Internal Order, Grant, WBS (Select One)		Fund	G/L Account	Functional Area*	
1010001001			5580000000		
PLEASE PRINT NAME BESIDE SIGNATURE					
EMPLOYEE'S SIGNATURE 		DATE	AMT. REQUESTED IN ADVANCE \$ 0.00		
SUPERVISOR'S SIGNATURE 		DATE	AMT. CLAIMED (ATTACH RECEIPTS) \$ 0.00		
ADMINISTRATOR'S SIGNATURE (For Budget Being Charged)		DATE	BALANCE DUE EMPLOYEE \$ 214.00		
			BALANCE DUE CCSD \$ 0.00		

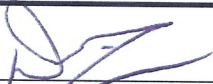

NOTE: In all cases of payment the employee's **Personnel Identification Number** is required before payment can be issued.

060 *Functional Area is only required when using an Internal Order or Grant.

Clark County School District
MILEAGE/TRAVEL/EXPENSE CLAIM

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Rev. 07/11

See Instructions On Page 3

EMPLOYEE NAME Dwight D. Jones		CONTACT NAME/PHONE # Elizabeth Carrero / 799-5310			
DATE	DESCRIPTION OF TRAVEL and/or OTHER EXPENSE	PER DIEM	DISTRICT CREDIT CARD CHARGES	OTHER EXPENSES	OWN CAR MILES
1/20/12	Lodging - Courtyard Marriott Hotel		522.56		
	WestEd will reimburse CCSD.				
1/20/12	Taxi - Arrow Cab Co.			40.00	
	Superintendent Jones used personal funds to utilize				
	a taxi from the Courtyard Marriott Hotel to the airport in				
	San Francisco. WestEd will reimburse CCSD. CCSD will				
	then reimburse Mr. Jones.				
1/20/12	Airfare - Southwest Airlines (one way from San Francisco to		239.80		
	Las Vegas) WestEd will reimburse CCSD.				
	This trip was to coincide with a trip to attend a Council of the				
	Great City Schools Meeting during January 20-22, 2012,				
	however this portion was cancelled. Superintendent Jones				
	had paid for extra leg room charges on Continental Airlines				
	which were refunded back to CCSD. Mr. Jones requests to				
	receive these charges refunded back to him from CCSD,				
	which total \$128.00.				
TOTALS PAGE 2		0.00	762.36	40.00	0.00
EMPLOYEE'S SIGNATURE 		DATE			
SUPERVISOR'S SIGNATURE 		DATE 3-2-12			
ADMINISTRATOR'S SIGNATURE (For Budget Being Charged)		DATE			

NOTE: In all cases of payment the employee's **Personnel Identification Number** must be entered before payment can be issued.