Clark County School District MILEAGE/TRAVEL/EXPENSE CLAIM

See Instructions On Reverse Side

EMPLOYEE N	IAME Skorkowsky								
CONTACT NAME/PHONE # Elizabeth Carrero - 702-799-5310			PERSONNEL IDENTIFICATION NUMBER				WORK LOCATION CODE 001		
5100 We	PRESS (Checks will not be mailed to a School est Sahara Avenue, Las Vega		address as it a	ppears on you	ur payr	oll stub.)			
	TRAVEL OR EXPENSE Association of School Superi	ntendents (NASS/NASA)	Academy	, Reno,	Nev	ada, January	/ 19-21, 2017	7	
							vel Advance		
☐ Accumulated travel, normal duties, for the month of ☐ ✓ Special trip (out of county) LEAVE (time, date) 9:55 a.m., 1/19/17 F									
DATE	DESCRIPTION OF TRAVEL and/or OTHER EXPENSE			PER DIEM		DISTRICT CREDIT CARD CHARGES	OTHER EXPENSES	OWN CAR MILES	
1/19/17	Airfare - Southwest					353.68	ZAI ZIIOZO	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
	(CCSD reimbursed by NASA)								
1/19/17	Lodging - Nugget Casino Resort					157.94			
	(CCSD reimbursed by NASA for one night \$78.97)								
1/19/17	Car Rental - Hertz					115.58			
					-				
	TOTALS		7(1100)	\$0.00		\$627.20	\$0.00	0.00	
	53.5 cents per mile x	0.00 =	\$0.00						
Cost Center, Internal Order, Grant, WBS (Select One)			Fu	Fund G		L Account Functional Area*		al Area*	
1010001001			10	100 55		580000000	00 F10002320		
^	RINT NAME BESIDE SIGNATURE								
Pat Skorkowsky			DATE	25/17 IN AD		AMT. REQUESTED IN ADVANCE	NCE \$		
SUPERVISOR'S SIGNATURE DATE				AMT. CLAIMED (ATTACH RECEIPTS) \$					
ADMINISTRATOR'S SIGNATURE (For Budget Being Charged)				-1/		BALANCE DUE EMPLOYEE	\$		
						BALANCE DUE CCSD	\$		

