Clark County School District MILEAGE/TRAVEL/EXPENSE CLAIM

See Instructions On Reverse Side

EMPLOYEE NA William S	^{AME} korkowsky									
CONTACT NAME/PHONE # Elizabeth Carrero - 702-799-5310			PERSONNEL IDENTIFICATION NUMBER					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.) 5100 West Sahara Avenue, Las Vegas, Nevada 89146										
	TRAVEL OR EXPENSE ASSOCIATION OF School Superintendents (NASS/NASA	A) Acad	lemy	, Reno,	Nev	ada, January	22-23, 2016	3		
CLASSIFICATION: Travel Other Expense Travel Advance										
Accumulated travel, normal duties, for the month of						, 20				
✓ Special trip (out of county) LEAVE (time, date) 10:46 a.m., 01/22/16 RETU						TURN (time, date) 2:05 p.m., 01/23/16				
DATE	DECORIDATION OF TRAVEL and for OTHER EXPENSE			PER DIEM		DISTRICT CREDIT CARD CHARGES	OTHER EXPENSES	OWN CAR MILES		
1/22/16	DESCRIPTION OF TRAVEL and/or OTHER EXPENSE Airfare - Southwest - Reno, NV to Las Vegas, NV)			DIEW		100.00	EAFENGES	WILLS		
1/22/10	(CCSD reimbursed by NASA)					100.00				
	(1000) (1000)									
1/22/16	Lodging - Nugget Casino Resort					78.97				
	(CCSD reimbursed by NASA)									
1/22/16	Car Rental - Hertz					17.03				
								-		
		TOTAL 0			00	\$196.00	\$0.00	0.00		
		TOTALS \$0.00		\$0.00		\$190.00	\$0.00	0.00		
	54 cents per mile x =	\$0.0	<u> </u>							
Cost Center, Internal Order, Grant, WBS (Select One)			Fund G		G/	L Account	Functional Area*			
1010001001			10	55800000		580000000	F10002320			
PLEASE PRINT NAME BESIDE SIGNATURE										
EMPLOYED'S SIGNATURE Pat Skorkowsky DATE 1/2				AMT. REQUEST IN ADVANCE		AMT. REQUESTED IN ADVANCE	D \$			
SUPERVISOR'S SIGNATURE DATE				1		AMT. CLAIMED (ATTACH RECEIPTS) \$				
ADMINISTRATOR'S SIGNATURE (For Budget Being Charged) DATE				76	BALANCE DUE EMPLOYEE \$					
					BALANCE DUE CCSD \$					