EC

Clark County School District MILEAGE/TRAVEL/EXPENSE CLAIM

See Instructions On Reverse Side

EMPLOYEE N William S	NAME 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 I est Sahara Avenue, Las Vega	District address.) (Must agree with the is, Nevada 89146	e address as it a	appears on you	ır payro	oli stub.)			
	TRAVEL OR EXPENSE Board Retreat, Monterey, CA,	, July 19-22, 2016							
	CLASSIFICATION: ☐ Other Expense					☐ Travel	Advance		
	umulated travel, normal duties, for the mo- cial trip (out of county) LEAVE (time, of			PETLIBN (tim	dat	te) 3:13 p.m.	, 07/22/16		
E 97	in the foot of opping,	uate)			e, ua.	DISTRICT			
DATE	DESCRIPTION OF TRAVEL and/or OTHER EXPENSE			PER DIEM		CREDIT CARD CHARGES	OTHER EXPENSES	OWN CAR MILES	
7/19/16	Airfare - United					534.20			
	(CCSD reimbursed by WestEd)								
								- 1 1 1 × 1	
7/19/16	Lodging - InterContinental The Clement Monterey Hotel					0.00			
	(Arranged and paid by WestEd)								
7/19/16	Cab - Monterey Airport to InterContinental						23.95		
	(CCSD reimbursed by WestEd)								
7/00/46	VAC Corb. Lots Cord. Sector Laborator Assets								
7/22/16					-		24.50		
	(CCSD reimbursed by WestEd)				+				
					+				
					-				
					+				
					+		1 1 2		
	TOTALS			\$0	.00	\$534.20	\$48.45	0.00	
	54 cents per mile x	0.00 =	\$0.00						
			Fu	ind	G/L Account		Functions	Functional Area*	
1010001001 1				00	5580000000 F10002320		2320		
	RINT NAME BESIDE SIGNATURE								
EMPLOYEE SIGNAPURE Pat Skorkowsky				1/16		AMT. REQUESTED IN ADVANCE	\$	0.00	
SUPERVISOR SIGNATURE DATE						AMT. CLAIMED (ATTACH RECEIPTS	S) \$	0.00	
ADMINISTRATOR'S SIGNATURE (For Budget Being Charged) DATE						BALANCE DUE EMPLOYEE	\$	48.45	
						BALANCE DUE CCSD	\$	0.00	