## CCF-174 Rev. 1/16

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

See Instructions On Reverse Side

EMPLOYEE N. William S	IAME Skorkowsky									
CONTACT NAME/PHONE # Elizabeth Carrero - 702-799-5310			PER	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										
PURPOSE OF TRAVEL OR EXPENSE Nevada Association of School Superintendents(NASS)/Nevada Association of School Administrators(NASA) Conference										
CLASSIFICATION: ☐ Other Expense					☐ Travel Advance					
	☐ Accumulated travel, normal duties, for the month of  ✓ Special trip (out of county) LEAVE (time, date) 2:40 p.m., 06/12/16  R							, 06/13/16		
	•				PER	,-,	DISTRICT CREDIT CARD	OTHER	OWN CAR	
6/12/16	DESCRIPTION OF TRAVEL and/or OTHER EXPENSE  Airfare - Southwest				DIEM		243.96	EXPENSES	MILES	
0/12/10	Alliale - Southwest						243.30			
6/12/16	Registration						97.00			
6/12/16	6 Lodging - Harrah's Tahoe Casino Resort						103.96			
6/12/16	Car Rental - Hertz						141.22			
		2.7					17,1,22			
			17.7							
						7 41				
					00.00		0500.44	#0.00	2.00	
	TOT		-		\$0.00		\$586.14	\$0.00	0.00	
2 10-	54 cents per mile x	0.00 =		\$0.00						
Cost Center, Internal Order, Grant, WBS (Select One)				Fund		G/	L Account	Functional Area*		
1010001001				10	00 5		580000000 F10002320		2320	
- Carrier of the last of the l	RINT NAME BESIDE SIGNATURE									
EMPLOYEE'S SIGNATURE Pat Skorkowsky				6/14/1b			IN ADVANCE \$		0.00	
SUPERVISOR'S SIGNATURE DATE					1111		AMT. CLAIMED (ATTACH RECEIPT	(S) \$	0.00	
ADMINISTRATOR'S SIGNATURE (For Budger Being Charged)  DATE  DATE					3/10	_	BALANCE DUE EMPLOYEE	\$	0.00	
	0 (						BALANCE DUE CCSD	\$	0.00	