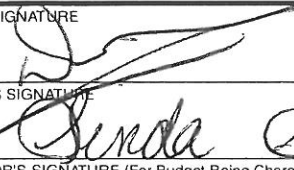
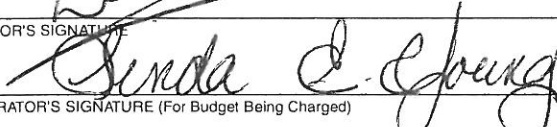


**Clark County School District**  
**MILEAGE/TRAVEL/EXPENSE CLAIM**

CCF-174  
Rev. 07/11

See Instructions On Page 5

EMPLOYEE NAME Dwight D. Jones					
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 Aspen Urban Superintendents Retreat and AEI Meeting; Denver, Colorado, and Washington, D.C.; June 7-13, 2012					
CLASSIFICATION: <input 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                      LEAVE (time, date) <u>7 a.m.; 6/7/12</u> RETURN (time, date) <u>10:32 a.m.; 6/13/12</u>					
DATE	DESCRIPTION OF TRAVEL and/or OTHER EXPENSE	PER DIEM	DISTRICT CREDIT CARD CHARGES	OTHER EXPENSES	OWN CAR MILES
	The following trips coincided and took place as indicated:				
	Aspen Urban Superintendents Retreat - June 7-10 in				
	Denver, Colorado				
	American Enterprise Institute (AEI) Working Group Meeting				
	June 10-13 in Washington, D.C.				
6/7/12	Airfare - Frontier Airlines		142.80		
	One Way from Las Vegas to Denver The Aspen Institute				
	will reimburse CCSD.				
6/7/12	Taxi - Freedom Cabs		55.15		
	Transportation from the Denver Airport to the Four Seasons				
	Hotel The Aspen Institute will reimburse CCSD.				
<b>Page 1 TOTALS</b>		\$0.00	\$197.95	\$0.00	0.00
<b>Page 2-4 TOTALS</b>		0.00	1,030.60	84.16	0.00
<b>TOTALS</b>		\$0.00	\$1,228.55	\$84.16	0.00
<b>55.5 cents per mile x</b> _____ <b>0.00 =</b> _____ <b>\$0.00</b>					
Cost Center, Internal Order, Grant, WBS (Select One)		Fund	G/L Account	Functional Area*	
1010001001			5580000000		
<b>PLEASE PRINT NAME BESIDE SIGNATURE</b>					
EMPLOYEE'S SIGNATURE 		DATE 7/25/12		AMT. REQUESTED IN ADVANCE \$ 0.00	
SUPERVISOR'S SIGNATURE 		DATE 7/25/12		AMT. CLAIMED (ATTACH RECEIPTS) \$ 0.00	
ADMINISTRATOR'S SIGNATURE (For Budget Being Charged)				BALANCE DUE EMPLOYEE \$ 84.16	
				BALANCE DUE CCSD \$ 0.00	

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

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

**CLARK COUNTY**  
SCHOOL DISTRICT

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

See Instructions On Page 5

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
6/10/12	Lodging - Four Seasons Hotel - Denver, Colorado				
	Lodging was arranged and paid for by the Aspen Institute				
	for the nights of June 7-9. No cost to CCSD.				
6/10/12	Airfare - Frontier Airlines		308.50		
	One Way from Denver to Washington, D.C. A credit				
	of \$270.70 from a prior trip was applied to this airfare. AEI				
	will reimburse CCSD a total of \$308.50 (\$270.70 credit +				
	remaining balance of \$37.80).				
6/10/12	Taxi - Alexandria Union Cab		55.30		
	Transportation from the Dulles Airport to the Rouge Hotel				
	AEI will reimburse CCSD.				
6/12/12	Taxi - Mr. Jones used personal funds for travel from the			8.00	
	Four Seasons to the Rouge Hotel. AEI will reimburse				
	CCSD. CCSD will reimburse Mr. Jones.				
6/12/12	Taxi - Midway Cab			6.16	
	Mr. Jones used personal funds. AEI will reimburse CCSD.				
	CCSD will reimburse Mr. Jones.				
6/13/12	Lodging - Rouge Hotel - Washington, D.C.				
	Lodging was arranged and paid for by AEI for the nights				
	of June 10-12. No cost to CCSD.				
<b>TOTALS PAGE 2</b>		0.00	363.80	14.16	0.00
EMPLOYEE'S SIGNATURE		DATE			
SUPERVISOR'S SIGNATURE		DATE			
ADMINISTRATOR'S SIGNATURE (For Budget Being Charged)		DATE			

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

