Clark County School District MILEAGE/TRAVEL/EXPENSE CLAIM

See Instructions On Reverse Side

EMPLOYEE N	^{AME} korkowsky									
CONTACT NAME/PHONE #			PERSONNEL IDENTIFICATION NUMBER				WORK LOCATION CODE			
Elizabeth Carrero - 702-799-5310 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	W 1880 188 A 1880	118			7. 1. 1. 1. 1. 1.				
Meeting with the Governor, Carson City, Nevada, March 12, 2018 CLASSIFICATION: Other Expense Travel Advance										
Accumulated travel, normal duties, for the month of										
✓ Special trip (out of county) LEAVE (time, date) 3/12/18, 7:00 a.m. RETU						JRN (time, date) <u>3/12/18, 7:20 p.m.</u>				
DATE	DESCRIPTION OF TRAVEL and/or OTHER EXPENSE			PER DIEM			OTHER EXPENSES	OWN CAR MILES		
3/12/18	Airfare - Southwest					29.02				
	(Total cost of flight was \$483.98, Credit Travel Funds Used									
TA-YSES	#WZLRPM-8280 in the amount of \$454.96.)					1-175				
3/12/18	Car Rental - Hertz				61.83					
	TOTALS			0.0	.00	\$90.85	00.00	0.00		
	54.5 cents per mile x	0.00 =	\$0.00	\$0	.00	\$90.00	\$0.00	0.00		
Cost Center, Internal Order, Grant, WBS (Select One)						Account	unt Functional Area*			
1010001001			10	100 5		580000000 F10002320		2320		
PLEASE PR	INT NAME BESIDE SIGNATURE									
EMPLOYEE'S SIGNATURE PAT Skorkowsky			DATE 3/V.	x.[18		T. REQUESTED ADVANCE	\$	0.00		
SUPERVISOR'S SIGNATURE DATE 7 7 7 1				110		AMT. CLAIMED (ATTACH RECEIPTS) \$ 0.00		0.00		
ADMINISTRATOR'S SIGNATURE (For Budget Being Charged) DATE				110	EMI	LANCE DUE PLOYEE	\$	0.00		
					BAL	LANCE DUE SD	\$	0.00		