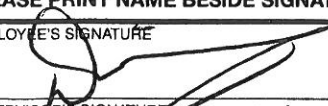
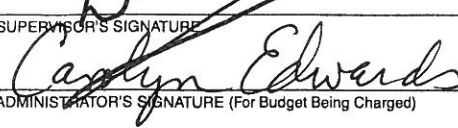


Clark County School District
MILEAGE/TRAVEL/EXPENSE CLAIM
 See Instructions On Page 3

EMPLOYEE NAME <div align="center">Dwight D. Jones</div>					
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 Meeting with Senator Horsford; Reno, Nevada; February 7-8, 2011					
CLASSIFICATION: <input checked="" 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 (out of county) LEAVE (time, date) <u>2/7/11</u> RETURN (time, date) <u>2/8/11</u>					
DATE	DESCRIPTION OF TRAVEL and/or OTHER EXPENSE	PER DIEM	DISTRICT CREDIT CARD CHARGES	OTHER EXPENSES	OWN CAR MILES
2/4/11	Airfare - Southwest Airlines (original charge)		416.40		
2/5/11	Reimbursement to CCSD from Southwest Airlines: \$15 refund given for removing the business select airfare option.		-15.00		
2/7/11	Reimbursement to CCSD from Southwest Airlines: Superintendent Jones drove his personal vehicle rather than utilize this airfare.		-401.40		
2/7/11	Mileage - CCSD Administrative Center to Meeting with Senator Horsford at 401 S. Carson Street, Carson City, Nevada, 89701 (445.79 miles x .51 = 227.35)				445.79
Page 1 TOTALS		\$0.00	\$0.00	\$0.00	445.79
Page 2 TOTALS		0.00	55.99	0.00	436.49
TOTALS		\$0.00	\$55.99	\$0.00	882.28
51 cents per mile x 882.28 = \$449.96					
Cost Center, Internal Order, Grant, WBS (Select One)		Fund	G/L Account	Functional Area*	
1010001001			5580000000		
PLEASE PRINT NAME BESIDE SIGNATURE					
EMPLOYEE'S SIGNATURE 		DATE <u>02/28/11</u>	AMT. REQUESTED IN ADVANCE \$		
SUPERVISOR'S SIGNATURE 		DATE <u>3-02-11</u>	AMT. CLAIMED (ATTACH RECEIPTS) \$		
ADMINISTRATOR'S SIGNATURE (For Budget Being Charged)		DATE	BALANCE DUE EMPLOYEE \$ 401.40		
			BALANCE DUE CCSD \$		

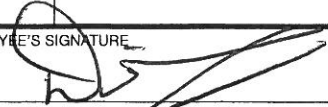
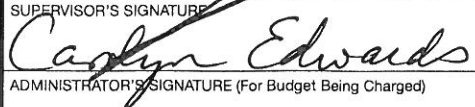
NOTE: In all cases of payment the employee's **Personnel Identification Number** is required before payment can be issued.

060

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

Clark County School District
MILEAGE/TRAVEL/EXPENSE CLAIM
 See Instructions On Page 3

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
2/7/11	Mileage - Senator Horsford Meeting at 401 S. Carson Street, Carson City, Nevada, 89701 to El Capitan Lodge & Casino at 540 F Street, Hawthorne, Nevada, 89415 (124 miles x .51 = \$63.24)				124.00
2/7/11	Lodging - Best Western Hi-Desert Inn Weather and road conditions required Superintendent Jones to stop and lodge prior to arriving at this location.		104.63		
2/7/11	Refund from Best Western Hi-Desert Inn:		-104.63		
2/7/11	Lodging - El Capitan Lodge & Casino		55.99		
2/8/11	Mileage - El Capitan Lodge & Casino at 540 F Street, Hawthorne, Nevada, 89415 to CCSD Administrative Center (312.49 miles x .51 = \$159.37)				312.49
	CCSD Reimbursement to Superintendent Jones: \$401.40 to be reimbursed for mileage. Although mileage reimbursement totaled \$449.96, the cost of the roundtrip airfare at \$401.40 is the lesser allowable amount according to CCSD Regulation 3511.				
TOTALS PAGE 2		0.00	55.99	0.00	436.49

EMPLOYEE'S SIGNATURE 	DATE
SUPERVISOR'S SIGNATURE 	DATE 3.02.11
ADMINISTRATOR'S SIGNATURE (For Budget Being Charged)	DATE

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