9998-500174

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

See Instructions On Page 3

r					and the second second		1.2.0					
EMPLOYEE N	JAME		Dwight D.	. Jones								
CONTACT NAME/PHONE #				PERSONNEL IDENTIFICATION NUMBER					WORK LOCATION CODE			
Elizabeth Carrero / 799-5310 MAILING ADDRESS (Checks will not be mailed to a School District address.) (Must agree with the				001						01		
MAILING ADL	DRESS (Checks will not be mailed to a Scho	ol District address.	) (Must agree with th	ne address	as it ap	opears on you	ır payı	oll stub.)				
	TRAVEL OR EXPENSE											
West Ed Board of Directors Meeting; San Francisco, California; July 20-22, 2011												
CLASSIFIC	ATION: 📈 Travel		🗌 Oti	her Expe	nse			Trave	Advance			
Accumulated travel, normal duties, for the month of								, 20				
Special trip (out of county) LEAVE (time, date)7/19			7/19/25	RETURN (time, date)			e) 7/25/11					
						PER		DISTRICT CREDIT CARD	OTHER	OWN CAR		
DATE	DESCRIPTION OF TRAVEL and/or OTHER EXPENSE					DIEM		CHARGES	EXPENSES	MILES		
7/20/11	Fuel for Rental Car - Chevron (Superintendent Jones used								42.25			
	personal funds. West Ed will reimburse CCSD. CCSD will											
	then reimburse Mr. Jones.)											
7/24/11	7/24/11 Fuel for Rental Car - Chevron (Superintendent Jones used								46.25			
	personal funds. West Ed will reimburse CCSD. CCSD will											
	then reimburse Mr. Jones.											
		,										
7/24/11	Evol for Poptal Car. Cirola	landant lana	o upod					00.00				
1/24/11	Fuel for Rental Car - Circle K (Superintendent Jones used personal funds. West Ed will reimburse CCSD. CCSD will								26.30			
				SD WI								
	then reimburse Mr. Jones.	)										
	Page 1 TOTALS						.00	\$0.00	\$114.80	0.00		
	Page 2 TOTALS					0.00		1,471.76	39.55	0.00		
	TOTALS					\$0.00		\$1,471.76	\$154.35	0.00		
		0.00	101		0	φ0.	.00	φ1,471.70	\$104.00	0.00		
	51 cents per mile x	0.00	=	\$0.0	<u> </u>							
Cost Center, Internal Order, Grant, WBS (Select One)				Fund G		G/	L Account	Functional Area*				
	101000100	11					66	20000000				
1010001001						558000000						
	TINT NAME BESIDE SIGNATURE											
EMPLOYEES SIGNATURE DATE DATE					1(		AMT. REQUESTED	\$	0.00			
SUPERVISOR'S SIGNATURE DATE					/ <u>·</u>		AMT. CLAIMED (ATTACH RECEIPT	S) \$	0.00			
ADMINISTRATOR'S SYSNATURE (For Budget Being Charged) DATE						11		BALANCE DUE EMPLOYEE	\$	154.35		
	V							BALANCE DUE CCSD	\$	714.66		

*NOTE:* In all cases of payment the employee's **Personnel Identification Number** is required before payment can be issued. CCSD CLARK COUNTY \*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		
7/24/11	Lodging - Courtyard by Marriott (West Ed will reimburse		1,277.24	EAT ENOLO	millo		
	CCSD for the lodging and parking charges incurred						
	during this meeting, which totaled \$562.58. Mr. Jones						
	will reimburse CCSD for all room service and lodging						
	charges incurred beyond the actual meeting dates,						
	which totaled \$714.66. These two amounts, 562.58 +						
	714.66 = \$1,277.24, result in no expense to CCSD.)						
7/25/11	Fuel for Rental Car - Chevron/Texaco			39.55			
	(Superintendent Jones used personal funds. West Ed will						
	reimburse CCSD. CCSD will then reimburse Mr. Jones.)						
7/25/11	Rental Car - Hertz Rent-A-Car (West Ed will reimburse		194.52				
	CCSD for this charge.)						
		0.00					
	TOTALS PAGE 2	0.00	1,471.76	39.55	0.00		
IPLOVEE'S SIG	ATURE DATE						
X		e					
PERVISOR'S S	IGNATURE CA DATE						
Lard	yn Edwards 8.09.1	1					
MINISTRATOR	S (GNATURE (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.

