CCF-174 Rev. 12/14

Clark County School District MILEAGE/TRAVEL/EXPENSE CLAIM

See Instructions On Reverse Side

EMPLOYEE N	AME Skorkowsky							
Elizabeth Carrero - 799-5310			RSONNEL 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 WestEd Board of Directors Meeting, San Francisco, CA, April 14-16, 2015								
CLASSIFICATION: ☐ Other Expense				☐ Travel Advance				
Accumulated travel, normal duties, for the month of			, 20					
Special trip (out of county) LEAVE (time, date) 6:05 p.m., April 14, 2015 R								
DATE	DESCRIPTION OF TRAVEL and/or OTHER EXPENSE		PER DIEM		DISTRICT CREDIT CARD CHARGES	OTHER EXPENSES	OWN CAR MILES	
4/14/15	Airfare - Southwest				166.20			
	(CCSD reimbursed by WestEd)							
4/14/15	Lodging - Courtyard Marriott			1	0.00		111	
	(Arranged and paid by WestEd)			4				
4/14/15	Parking - McCarran Int'l Airport:			-	47.00			
	(CCSD reimbursed by WestEd)							

	TOTAL		\$0	.00	\$213.20	\$0.00	0.00	
Coot Coo	57.5 cents per mile x0.00 =	\$0.00						
Cost Center, Internal Order, Grant, WBS (Select One)		Fund G		G/	L Account	Functional Area*		
1010001001		10	100		580000000	F10002320		
PLEASE PRINT NAME BESIDE SIGNATURE								
Pat Skorkowsky		UDY/IT		1	AMT. REQUESTED IN ADVANCE	\$	0.00	
SUPERVISORIS SIGNATURE			1	\dashv	AMT. CLAIMED (ATTACH RECEIPTS	S) \$	0.00	
ADMINISTRATOR'S SIGNATURE (For Budget Being Charged) DATE			-15	-	BALANCE DUE EMPLOYEE	\$	0.00	
					BALANCE DUE CCSD	\$	0.00	

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

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

*CCSD**

*CLARK COUNTY
SCHOOL DISTRICT