

**CARBONDALE AREA SCHOOL DISTRICT -- TRAVEL EXPENSE VOUCHER**

Date	Destination	Purpose	Miles	Lodging	Meals	Other	Total
		<b>Totals</b>					<b>\$0.00</b>
				Amount Owed to Employee/Board Member			<b>\$0.00</b>
				<b>Auto Miles x .535</b> → Effective January 1, 2017			

Date Submitted: \_\_\_\_\_ Employee's Signature: \_\_\_\_\_

Principal's Signature: \_\_\_\_\_

Superintendent's Signature: \_\_\_\_\_