Eric County Technical School

Expense Reimbursement Request Form

Name: H.F. Walker

Date	Description: Destination	Description: Purpose	Beginning Odometer	Ending Odometer	Total Miles	Reimb @ rate	Other Expense description	Other Amount	Total Expenses
12/14/2018	Primanti Brothers	JOC Lunch	0	8	8	$4.14	Whiskers - State College	$38.00	$42.14
12/14/2018	Burton Westlake FH	Cree - Memorial	0	15	15	$8.34	KFC - Visa Reimbursment	-$6.88	$43.60
1/4/2019	Ricardos Restaurant	JOC Lunch	0	30	30	$16.35			$59.95
1/7/2019	Knox Law	Attorney Meeting	0	16	16	$8.72			$68.67
1/11/2019	McDowell High School	STEM Tour	0	13	13	$7.09			$75.76
1/18/2019	New Castle School of Trades	SkillsUSA D10 Comp	0	198	198	$107.91			$183.67
					0	$0.00			$183.67
					0	$0.00			$183.67
					0	$0.00			$183.67
					0	$0.00			$183.67
					0	$0.00			$183.67
Totals						**$152.55**		**$31.12**	**$183.67**

Budget Account: 10-62360-580-000-00-000-00

I certify the above expenses are true and accurate:

Signature H.F. Walker

Supervisor Signature

ISO Form #: 2500.08.01 | Revision Date: June 01, 2011

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Walker - Expenses and mileage Form January 2019
1/24/2019