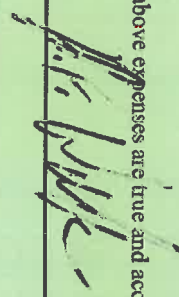


**Erie County Technical School
Expense Reimbursement Request Form**

Name: H.F. Walker

Date	Description	Purpose	Mileage			Reimb @ rate	Other		Total Expenses
			Beginning Odometer	Ending Odometer	Total Miles		Expense description	Amount	
12/14/2018	Primanti Brothers	JOE 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 Reimbursement	-\$6.88	\$43.60
1/4/2019	Ricardos Restaurant	JOE 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  Supervisor Signature									
ISO Form #: 2500.08.01 Revision Date: June 01, 2011 This is a controlled document. Hard copies of this form must conform with Forms Index.									