

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

Name: Fred

Walker

Date	Description		Beginning Odometer	Ending Odometer	Total Miles	Reimb @ rate	Other		Total Expenses
	Destination	Purpose					Expense description	Other Amount	
8/28/2018	Millcreek School District	District Tour/visit	25282	25296	14	\$7.63			\$7.63
8/31/2018	General McLane SD	District Tour/visit	25297	25307	10	\$5.45			\$5.45
9/5/2018	Ambassador Confere	Erie Regional Chamber	25308	25310	2	\$1.09			\$1.09
9/6/2018	Smokey Bones	Board President/Vice-President	25311	25314	3	\$1.64	Dinner	\$89.27	\$90.91
9/11/2018	Ambassador Confere	Erie Regional Chamber &	25315	25317	2	\$1.09			\$1.09
9/12/2018	Scottish Rite	Erie Together	25317	25322	5	\$2.73			\$2.73
9/13/2018	Wattsburg SD	District Tour/visit	25322	25335	13	\$7.09			\$7.09
9/17/2018	Iroquois SD	District Tour/visit	25336	25350	14	\$7.63			\$7.63
9/17/2018	General McLane SD	Onboarding Meeting	25350	25360	10	\$5.45			\$5.45
9/18/2018	Union City SD	District Tour/visit	25361	25380	19	\$10.36			\$10.36
9/24/2018	Fort LeBoeuf SD	District Tour/visit	25381	25390	9	\$4.91			\$4.91
Totals						\$55.05		\$89.27	\$144.32
Budget Account: 10-62360-580-000-000-00									

I certify the above expenses are true and accurate:

Signature



Supervisor Signature

ISO Form #: 2500.08.01

Revision Date: January 1, 2017

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Erie County Technical School

Name: H. Fred Walker

Supervisor Signature

Revision Date: June 01, 2011

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Erie County Technical School

H. F. Walker

Totals

10-62360-580-000-00-000-00

I certify the above expenses are

Signature

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DEC 17 2018
SCHOOL

Revision Date: June 01, 2011

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