

Erie County Technical School
Expense Reimbursement Request Form

Name:

H. Fred Walker

Date	Description Destination	Purpose	Beginning Odometer	Ending Odometer	Total Miles	Reimb @ rate	Other Expense description	Other Amount	T total Expenses
------	----------------------------	---------	-----------------------	--------------------	----------------	-----------------	------------------------------	-----------------	---------------------

9/25/2019

CCCTC, Meadville

PACTA Meeting

73

\$42.34

\$42.34

10/2/2019

Venango CTC, Oil City

PACTA Meeting

114

\$66.12

\$108.46

10/17/2019

Harrisburg & State College

PACTA, PIL Course

616

\$357.28

\$465.74

\$0.00

\$465.74

\$0.00

\$465.74

\$0.00

\$465.74

\$0.00

\$465.74

\$0.00

\$465.74

\$0.00

\$465.74

\$0.00

\$465.74

\$0.00

\$465.74

\$0.00

\$465.74

\$0.00

\$465.74

Totals

\$465.74

\$0.00

\$465.74

I certify the above expenses are true and accurate:

Signature

H. Fred Walker

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.