



NORTH TIPPAH SCHOOL DISTRICT

Travel Expense Report

Name:			Date:			
Date	Meeting/Conference Title and L	ocation	Miles	Meals	Lodging	
	4					
	To the state of th					
	I certify that the amounts lis	ted are the actu	al expenses	incurred.		
iles	X \$0.70 =	Total fon A	Ailag			
eals (overnight) X \$68.00 =		Total for N	Total for Miles Total for Meal			
eceipts are to be turned in with this form		Total Lodgi	Total Lodging			
r Board Policy DJD MS Code 25-3-41		Total Fees	Total Fees			
		Grand Tota	l for Expenses	3		
				£		
Employee Signature			Administrator Signature			
			Superintendent's Signature			