FOREST MUNICIPAL SCHOOL DISTRICT

325 Cleveland Street • Forest, Mississippi 39074 • (601) 469-3250

TRAVEL VOUCHER

attended		
[Employee]	[Conference or Workshop Name]	
[Destination City/State]		
Date of trip:		
Expenses for personal vehicle: State rate: 0.535/mile X	# miles Total for mileage	\$
Expenses for lodging: (attach receipt)	Total for lodging	\$
Meals: (Limit of \$40 per night)	Total for meals:	\$
Other [e.g.parking]: (Attach receipt)	Total for other:	\$
(Attach to a purchase order)	Total Expenses:	\$
Signature of person making claim Supervisor's Authorization to Pay		