

# TURTLE LAKE-MERCER SCHOOL

## CLAIM VOUCHER

Attach invoices or bills to this voucher as verification

### Travel Expense

DATE	PURPOSE OF TRAVEL	DESTINATION OF TRAVEL	# MILES	X .56 mile =	MEALS	LODGING	TOTAL
				\$			\$
				\$			\$
				\$			\$
				\$			\$
				\$			\$
				\$			\$
				\$			\$
				\$			\$
				\$			\$
<b>TOTAL</b>							

DATE	OTHER EXPENSES:	\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$

BREAKFAST: \$7.00

LUNCH-\$10.50

DINNER-\$17.50

**TOTAL OTHER**

**TOTAL THIS VOUCHER**

\$

\$

From fund: \_\_\_\_\_

**PAY TO:**

**DATE PAID:**

**CHECK #:**