

**Sheepscot Valley RSU 12 Travel & Expense Voucher**

Name: \_\_\_\_\_ Date: \_\_\_\_\_

School: \_\_\_\_\_

Travel Expenses				
Date	Place	Purpose	Miles	Total
				\$
				\$
				\$
				\$
				\$
				\$
				\$
				\$
				\$
				\$
				\$
				\$
				\$
				\$
				\$
				\$
		<b>Total Mileage Exp.</b>		

Other Expenses - Receipts Attached				
Date				
				\$
				\$
				\$
				\$
				\$
				\$
				\$
				\$
				\$
				\$
				\$
				\$
				\$
				\$
				\$
				\$
		<b>TOTAL Other Expenses</b>		

		<b>Total Reimbursement Amount</b>		<b>\$</b>
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Employee's Signature \_\_\_\_\_ Signature of Principal or Supervisor \_\_\_\_\_