AISD OFFICIAL EXPENSE STATEMENT

AS OF JANUARY 1, 2018 $.545

****ATTACH RECEIPTS HERE****

DATE	DESTINATION	OFFICIAL DUTIES	MILEAGE

TOTAL MILES:_____

MILEAGE DUE(MILES xRATE):_____

PARKING:_____

LODGING:_____

MEALS:_____

TOTAL:_____

BUDGET CODE:_____

OTHER:_____

TOTAL EXPENDITURES:_____

LESS ADVANCE FUNDS:_____

TOTAL DUE AISD:_____

_____

SUPERVISOR/DATE

_____

EMPLOYEE/DATE

_____

BUSINESS OFFICE/DATE