

WEST MIFFLIN AREA SCHOOL DISTRICT West Mifflin, Pennsylvania 15122

Conference Travel Expense Report

Name	Position		Date	
Location of Conference & Dates				
	Estimated	Ppd. Ck #	Adv. Ck #	Actual
	Expense:	Ck. Date:	Ck. Date:	Expense:
TRANSPORTATION				
(1) Car: Mileage@\$0 (2) Bus: (Attach Receipt)				
(3) Train: (Attach Receipt)				
(4) Airline: (Attach Receipt)				
LODGING – (Attach Receipt)				
(1) Hotel:#Nights @ \$				
(2) Food:#Meals (Receipts)				
MISCELLANEOUS				
(1) Registration: (Attach Receipts)				
(2) Tips, Taxi: (Attach Receipts)				
(3) Parking: (Attach Receipts)(4) Turnpike: (Attach Receipts)				
(4) Tumpike. (Attach Reccipts)				
TOTALS:				
Signature for Advance	Date	_		
ACTUAL PAYABLE			\$	
			· <u></u>	
REFUND DUE TO SCHOOL DIS (Payable to West Mifflin Area Scho			\$	
		I certify	I certify that I attended this conference:	
		Signatur	re	Date
Approved by:				
Approved by:Superintendent				

<u>PLEASE NOTE</u>: All receipts must be attached or payment may be withheld – School Code Section 516,616.1 and 517.