CERTIFICATION OF EXPENSES

Travel -- Meetings -- Conferences -- Conventions -- Etc.

Ontario-Montclair School District -- Ontario, California

Name _____ Account # _____

Department/School _____

Date	Area or School Visited -- Conference or Meeting Attended	Odometer Start	Readings Stop	Total Miles Driven	Deduct Personal Miles Driven	Miles to be Reimbursed	Meals B	Meals L	Meals D
				0.0		0.0			
				0.0		0.0			
				0.0		0.0			
				0.0		0.0			
				0.0		0.0			
				0.0		0.0			
				0.0		0.0			
				0.0		0.0			
				0.0		0.0			
				0.0		0.0			
			Totals:	0.0	0	0.0	$0.00	$0.00	$0.00

Date	EXPENSES OTHER THAN MILEAGE, MEALS, AND LODGING, (Specify)
	EXPENSE
	Total:

Total Mileage	0.0 at 56.5 cents per mile	$0.00
Total Meals		$0.00
Total Hotel Charges (as per receipts attached)		$0.00
Total Other Expenses (as per receipts attached)		$0.00
TOTAL AMOUNT DUE		$0.00

I CERTIFY that the expenses listed herein are l
and reimbursable expenses under existing stat
and Governing Board policies.

_____
SIGNATURE

_____
Supervisor's Approval

APPROVED BY _____
Business Office

Mailing Address:

R

Hotel Charges
$0.00

Amount
$0.00

legal
utes

11/84
Revised: 03/13