

TRAVEL VOUCHER										Voucher Date:			
Jackson County Government													
Purpose of Travel:					Traveler's Name and Address:					Department/Agency: County Board			
Date	Departed from		Arrived at				Transportation		Lodging	Meals or Per Diem \$55	Other Expense		Line Totals
	Place	Time	Place	Time	# Miles	@ \$0.67 2024 IRS Rate	Type	Amount			Type or Meeting Name	Amount	
												Total Expenses	
Notes:												Less Prepaid Expenses	
												Amount Requested	
Traveler's Signature:												Date:	
Mileage/Expenses Amount Approved:				Accounting Notes:									
Meeting Per Diem Amount Approved:				Approved by: Signature of Approving Agent								Date:	