

Thank you for submitting your Ethics Complaint. A copy of your submission has been sent to the email address you provided.

If you would like to submit another, [please click here](#).



NEVADA COMMISSION ON ETHICS ETHICS COMPLAINT

1. Provide the following information for the public officer or employee you allege violated the Nevada Ethics in Government Law, NRS Chapter 281A. *(If you allege that more than one public officer or employee has violated the law, use a separate form for each individual.)*

| | | | |
|--|------------------------------|---|-------------------------|
| NAME: <small>(Last First)</small> | Gullett, Diane | TITLE OF PUBLIC OFFICE: <small>(Position)</small> | Deputy Superintendent |
| PUBLIC ENTITY: <small>(Name of the entity employing this position)</small> | Clark County School District | | |
| ADDRESS: | 5100 West Sahara Avenue | CITY, STATE, ZIP CODE | Las Vegas, Nevada 89146 |
| TELEPHONE: | Work: 702-799-5000 | Other: (Home, cell) | E-MAIL: |

2. Describe in specific detail the public officer's or employee's conduct that you allege violated NRS Chapter 281A. *(Include specific facts and circumstances to support your allegation: times, places, and the name and position of each person involved.)*

Check here ☒ if additional pages are attached.

This public officer regularly takes personal trips involving out of district travel and charges parts or all of the trip expenses to the Clark County School District. She deliberately looks to attend conferences OR TO "VIEW PROGRAMS" on the east coast which allows her to visit her spouse in Orlando and children, believed to be in Miami, and Virginia (but not confirmed) Gullett flies exclusively on Delta Airlines, except when Delta does not fly to her destinations to accrue miles which rightfully belong to the District but which are not returned to the District for District use but instead are used for her personal use. She does the same with Hilton Hotels or their subsidiaries whenever available no matter the cost. When flying on Delta she charges the District for "Comfort Class" which is Delta's Business Class and contrary to District protocols which require her to fly in coach.

Open Records requests were submitted for all of Gullett's travels but only 5 trips were returned although based on information and belief there were more trips. CONTINUED - SEE ATTACHED

3. Is the alleged conduct the subject of any action or matter currently pending before another administrative or judicial body? If yes, describe:

NO

4. NRS Chapter 281A requires public officers and employees to hold public office as a public trust and avoid conflicts between public duties and private interests. (NRS 281A.020) What provisions of NRS Chapter 281A are relevant to the conduct alleged? Please check all that apply.

| | Statute | Statutory Summary: |
|-------------------------------------|------------------|--|
| <input type="checkbox"/> | NRS 281A.400(1) | Seeking or accepting any gift, service, favor, employment, engagement, emolument or economic opportunity for himself or person to whom he has a commitment in a private capacity which would tend improperly to influence a reasonable person in his position to depart from the faithful and impartial discharge of his public duties. |
| <input checked="" type="checkbox"/> | NRS 281A.400(2) | Using his position in government to secure or grant unwarranted privileges, preferences, exemptions or advantages for himself, any business entity in which he has a significant pecuniary interest, or any person to whom he has a commitment in a private capacity. |
| <input type="checkbox"/> | NRS 281A.400(3) | Participating as an agent of government in the negotiation or execution of a contract between the government and himself, and any business entity in which he has a significant pecuniary interest or any person to whom he has a commitment in a private capacity. |
| <input type="checkbox"/> | NRS 281A.400(4) | Accepting any salary, retainer, augmentation, expense allowance or other compensation from any private source for himself or any person to whom he has a commitment in a private capacity for the performance of his duties as a public officer or employee. |
| <input type="checkbox"/> | NRS 281A.400(5) | Acquiring, through his public duties or relationships, any information which by law or practice is not at the time available to people generally, and using the information to further the pecuniary interests of himself or any other person or business entity. |
| <input type="checkbox"/> | NRS 281A.400(6) | Suppressing any governmental report or other document because it might tend to affect unfavorably his pecuniary interests or any person to whom he has a commitment in a private capacity. |
| <input checked="" type="checkbox"/> | NRS 281A.400(7) | Using governmental time, property, equipment or other facility to benefit his significant personal or financial interest, or any person to whom he has a commitment in a private capacity. (Some exceptions apply). |
| <input type="checkbox"/> | NRS 281A.400(8) | A State Legislator using governmental time, property, equipment or other facility for a nongovernmental purpose or for the private benefit of himself or any other person, or requiring or authorizing a legislative employee, while on duty, to perform personal services or assist in a private activity. (Some exceptions apply). |
| <input type="checkbox"/> | NRS 281A.400(9) | Attempting to benefit his personal or financial interest or any person to whom he has a commitment in a private capacity through the influence of a subordinate. |
| <input type="checkbox"/> | NRS 281A.400(10) | Seeking other employment or contracts for himself or any person to whom he has a commitment in a private capacity through the use of his official position. |
| <input type="checkbox"/> | NRS 281A.410 | Representing or counseling a private person for compensation on an issue pending before a public agency while employed, or within 1 year after leaving the service of a public agency, including before any state agency of the Executive or Legislative Department. (State and local legislators and part-time public officers and employees may represent/counsel private persons before agencies they do not serve, except local legislators may not represent/counsel private persons before other local agencies within the same county.) |
| <input type="checkbox"/> | NRS 281A.420(1) | Failing to sufficiently disclose his acceptance of a gift or loan, pecuniary interest, or commitment in a private capacity to the interest of another person that is reasonably affected by an official matter. |
| <input type="checkbox"/> | NRS 281A.420(3) | Failing to abstain from acting on an official matter which is materially affected by his acceptance of a gift or loan, pecuniary interest, or commitment in a private capacity to the interest of another person. |
| <input type="checkbox"/> | NRS 281A.430 | Negotiating, bidding on or entering into a government contract in which he has a significant pecuniary interest. (some exceptions apply) |
| <input type="checkbox"/> | NRS 281A.500 | Failing to file or timely file a Nevada Acknowledgement of Ethical Standards for Public Officers form. |
| <input type="checkbox"/> | NRS 281A.510 | Accepting or receiving an improper honorarium. |
| <input type="checkbox"/> | NRS 281A.520 | Requesting or otherwise causing a governmental entity to incur an expense or make an expenditure to support or oppose a ballot question or candidate during the relevant timeframe. |
| <input type="checkbox"/> | NRS 281A.550 | Negotiating or accepting employment from a business or industry regulated by or contracted with former public agency within one year after leaving the service of the agency. (Failing to honor the applicable "cooling off" period after leaving public service). |

*Pursuant to NRS 281A.065, a public officer or employee has a commitment in a private capacity to the following persons:

1. Spouse; domestic partner
2. Household member
3. Family member within 3rd degree of consanguinity
4. Employer or spouse's/domestic partner's employer
5. Substantial and continuing business relationship, i.e. partner or associate
6. Substantially similar relationships

5. **YOU MUST SUBMIT EVIDENCE TO SUPPORT YOUR ALLEGATIONS.**

Attach all documents or items you believe support your allegations. defines "evidence which supports the allegation" as "any reliable and competent form of proof provided by witnesses, public and private records, audio or visual recordings, documents, exhibits, concrete objects, and such forms of proof that support a reasonable belief in the truth of the allegation." A newspaper article or other media report will not support your allegations if it is offered by itself, but may be included with evidence that corroborates the article or report.

State the total number of additional pages attached (including evidence) 9.

6. Witnesses: Identify all persons who have knowledge of the facts and circumstances you have described, as well as the nature of the testimony the person will provide. Check here if additional pages are attached.

| | | | |
|---------------------------------------|---|-------------------------|----------------|
| NAME and TITLE: (Person #1) | Superintendent Jesus Jara | | |
| ADDRESS: | SEE ABOVE | CITY, STATE, ZIP | |
| TELEPHONE: | Work: | Other: (Home, cell) | E-MAIL: |
| NATURE OF TESTIMONY: | JESUS JARA APPROVED GULLETT'S TRIP AND THE CHRGES TO THE SCHOOL DISTRICT WITH FULL KNOWLEDGE OF THE FACTS AS DESCRIBED. ON AT LEAST ONE OF THE TRIPS DESCRIBED JARA WENT WITH GULLETT AT THE DISTRICT'S EXPENSE. | | |
| NAME and TITLE: (Person #2) | | | |
| ADDRESS: | | CITY, STATE, ZIP | |
| TELEPHONE: | Work: | Other: (Home, cell) | E-MAIL: |
| NATURE OF TESTIMONY: | | | |

7. REQUESTER INFORMATION:

| | | | |
|-----------------|---|-------------------|------------------------------|
| YOUR NAME: | Steve Sanson behalf of Veterans In Politics | | |
| YOUR ADDRESS: | VIPi President | CITY, STATE, ZIP: | |
| YOUR TELEPHONE: | Day: 7022838088 | Evening: CES | E-MAIL: vipipresident@cs.com |

PO Box 28211
Las Vegas, NV. 89126

Pursuant to Sec. 8 of S.B. 84, I request that my identity as the requester of this Ethics Complaint remain confidential because (please check appropriate box):

☐ I am a public officer or employee who works for the same public body, agency or employer as the subject of this Ethics Complaint. Provide evidence of your employment with the same public body, agency or employer.

OR

☐ I can show a reasonable likelihood that disclosure of my identity will subject me or a member of my household to a bona fide threat of physical force or violence. Please describe the facts and circumstances which support a reasonable likelihood of a bona fide threat of physical force or violence below.

The Commission may decline to maintain the confidentiality of your identity as the Requester for lack of sufficient evidence of your employment status with the same public body, agency or employer, or proof of a bonafide threat of physical harm.

If the Commission declines to maintain my confidentiality, I wish to:

☐ Withdraw my Complaint OR

☒ Submit the Complaint understanding that the Subject will know my identity as the Requester.

By my signature below, I affirm that the facts set forth in this document and all of its attachments are true and correct to the best of my knowledge and belief. I am willing to provide sworn testimony regarding these allegations. I acknowledge that this Ethics Complaint, the materials submitted in support of the allegations, and the Commission's investigation are confidential unless and until the Commission's Review Panel renders a determination. The Commission's Investigatory File remains confidential pursuant to Sec. 9 of S.B. 84.

Signature:

Date:

Steve Sanson

8/7/19

Print Name:

You must submit this form bearing your signature to:

Executive Director
Nevada Commission on Ethics
704 W. Nye Lane, Suite 204
Carson City, Nevada 89703

Or through the Commission's website:

ADDENDUM TO ETHICS COMPLAINT REGARDING DIANE GULLETT

- I. (A) On February 11, 2019, Gullett went on a junket to Miami, Florida, ostensibly to visit Accelerated Academies Model School. Accelerated Academies has been present in Orange County Public Schools, Orlando, Florida for at least five years and where Gullett was an area superintendent supervising schools in the 2017 school year and was no doubt well aware of the Acceleration Academy prior and therefore had no need to visit one in Miami, Florida.

(B) On February 11, 2019, Gullett took a flight from Las Vegas to Miami on Delta Airlines treating herself at the taxpayer's expense to a Comfort Plus seat (Delta-speak for Business Class) at a cost of \$680.00 for the roundtrip ticket. The same ticket on American Airlines would have cost the taxpayers \$380.00 While in Miami, she stayed at the Hampton Inn, a four star Hilton Hotel at a cost of \$596.14.

(C) Gullett also billed the District for \$165.00 for her per diem, although the conference she claimed she went to meals were included.
- II. (A) On April 3, 2019, Gullett went on a junket to Boston, New York and Orlando. She flew to Boston one way (but made sure to bill the District \$10.00 for Wi-Fi on the plane, and for one hotel night at a four star hotel at a cost of \$342.00 for a few hours. A comparable three star hotel costs \$150.00 to \$200.00 a night.

(B) Gullett then flew to New York (on Delta) for another one day meeting to view the Young Women's Leadership Schools (and to attend a conference which she did not attend and therefore did not pay the registration fee) and then paid for herself to fly to Orlando to be with her husband who lives there. She also billed the District for a Lyft ride to Kennedy Airport for \$127.09 instead of to La Guardia had she returned to Las Vegas instead of going on vacation. However, two days later, she flew back to Las Vegas, on Delta in Comfort Plus (Delta-speak for business class) at a cost of \$356.00 one way. A comparable flight on Southwest cost \$175-\$250. Gullett believes that the taxpayers of Nevada should pay handsomely for her vacation stop in Orlando and fund her return to Las Vegas in Comfort Class.
- III. On June 18, 2019, Gullett went on another junket, to Washington D.C. as an excuse to saver herself money for another mini vacation to Orlando to visit her husband. She flew on Delta Airlines ONE WAY to Washington D.C. and billed the District \$263.00. A comparable ticket on Southwest would have cost \$112-\$204.00 one way. She stayed

at the Georgetown Inn for \$526.48 to receive a Certificate in Education Finance. Gullett then bills the District for a one-way flight to Orlando at a cost of \$202.30. She bills the District another \$30.00 for her luggage though she was not on District business (and not flying on Delta where her baggage fees are obviously waived). She does bill the District for her per diem on June 18 through the 20th at seventy five percent for a total of \$153.00

- IV. On June 24, 2019 Gullett bills the District \$200.00 for registration fees to attend a conference in San Diego. She also bills the District \$384.00 from Orlando to San Diego though she doesn't bill the District for her flight from Las Vegas to Orlando which must have been a private trip (and therefore she had no justification for billing the District for her flight from Orlando to San Diego). She stays at the Sheraton in San Diego a four star hotel for a cost of \$493.62.
- V. On July 5, 2019, Gullett attends a conference in Los Angeles. A one way ticket from Las Vegas to Los Angeles on Southwest costs \$61.97. However, Gullett found herself in Orlando on July 7, 2019, and bills the taxpayers for her flight from Orlando to Los Angeles in the amount of \$306.00 and as expected on Delta Airlines where she flies Comfort Class (Delta-speak for business class). A comparable flight on Southwest cost \$172-\$264.00. She also bills the District for her per diem and her hotel for \$197.00 and \$764.28 where she stays at the L.A Grand Hotel.

All of her submitted travels are approved by Jesus Jara, who himself was on one of these junkets, if not more and his travel records have not been produced to date.

CCF-72
Rev. 1-19

NOTE: In all cases of payment the employee's **Personnel Identification Number** is required before payment can be issued.
*Functional Area is only required when using an Internal Order or Grant.

Clark County School District
MILEAGE/TRAVEL/EXPENSE CLAIM
 See Instructions On Reverse Side

CCSD
 REV 1/15


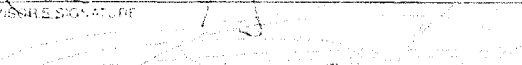
2019-04-10 5:49

| EMPLOYEE NAME Diane Gullett | | | | | |
|---|--|---|-------------------------------------|---------------------------|---------------|
| CONTACT NAME/PHONE April Valenzuela | | PERSONNEL IDENTIFICATION NUMBER [REDACTED] | | WORK LOCATION CODE 100 | |
| MAILING ADDRESS (Check if you are claiming a School District address. I must agree with the address that appears on your payroll stub.) [REDACTED] | | | | | |
| PURPOSE OF TRAVEL OR EXPENSE Harvard Presentation, Boston, MA and Tour of Young Women's Leadership Schools, New York, NY - April 3-5, 2019 | | | | | |
| CLASSIFICATION: <input checked="" type="checkbox"/> Travel <input type="checkbox"/> Other Expense <input type="checkbox"/> Travel Advance | | | | | |
| <input type="checkbox"/> Accumulated travel normal duties for the month of _____ 20____ <input type="checkbox"/> Special trip out of country: LEAVE time date: 3:00 p.m., 4/3/19 RETURN time date: 7:35 p.m., 4/7/19 | | | | | |
| DATE | DESCRIPTION OF TRAVEL and/or OTHER EXPENSE | PER DIEM | DISTRICT CREDIT CARD CHARGES | OTHER EXPENSES | OWN CAR MILES |
| 4/3/19 | Registration/Conference Fees - None (No agendas provided) See emails | | | | |
| 4/3/19 | Lyft (from Administrative Center to McCarran Airport) | | 18.33 | | |
| 4/3/19 | Airfare - Delta Airlines - LAS to BOS (one-way) | | 148.30 | | |
| 4/3/19 | Gogo (wife) - Delta Airlines - LAS to BOS | | 10.00 | | |
| 4/3/19 | Lodging - Harvard Square Hotel | | 342.20 | | |
| 4/4/19 | Lyft (from Harvard to BOS Airport) | | 19.42 | | |
| 4/4/19 | Airfare - Delta Airlines - BOS to LGA (one-way) | | 82.30 | | |
| 4/4/19 | Lyft (from LGA to Hilton Garden Inn) | | 46.97 | | |
| 4/4/19 | Lodging - Hilton Garden Inn | | 346.61 | | |
| 4/5/19 | Lyft (from site visit to LGA to JFK to drop off Dr. Barton) | | 27.09 | | |
| 4/5/19 | Airfare - LGA to MCO (personal exp., not to be reimbursed) | | | | |
| 4/7/19 | Airfare - MCO to LAS (one-way) | | 356.00 | | |
| 4/7/19 | Lyft (from McCarran Airport to home) | | 28.28 | | |
| 4/3/19 | PER DIEM - (75% of \$71.00) Boston | 57.00 | | | |
| 4/4/19 | PER DIEM - (B=\$17.00 L=\$18.00 D=\$31.00 I=\$5.00) Boston | 76.25 | | | |
| 4/5/19 | PER DIEM - (75% of \$76.00) NYC | 57.00 | | | |
| TOTALS | | \$181.25 | \$1525.50 | \$0.00 | \$0.00 |
| 58 cents per mile x 0.00 = | | \$0.00 | | | |
| Cost Center: Internal Order Grant, WBS (Select One) | | Fund | G/L Account | Functional Area | |
| 1010000100 | | | 5580000000 | | |
| PLEASE PRINT NAME BESIDE SIGNATURE | | | | | |
| EMPLOYEE SIGNATURE <i>Diane Gullett</i> | | DATE 4/9/19 | AMT REQUESTED IN ADVANCE \$ | | |
| SUPERVISOR'S SIGNATURE <i>[Signature]</i> | | DATE 4-10-19 | AMT CLAIMED WITH RECEIPTS \$ 190.00 | | |
| ADMINISTRATOR'S SIGNATURE <i>[Signature]</i> | | DATE | BALANCE DUE EMPLOYEE \$ 181.25 | | |
| | | | BALANCE DUE CCSD \$ | | |

NOTE: In all cases of payment the employee's Personnel Identification Number is required before payment can be issued. CCSD®
 *Functional Area is only required when using an Internal Order or Grant.

Clark County School District
MILEAGE/TRAVEL/EXPENSE CLAIM
See Instructions On Reverse Side

CCSD-174
Rev. 1/19

| EMPLOYEE NAME Diane Gullett | | | | | |
|---|--|---|----------------------------------|---------------------------|---------------|
| CONTACT NAME/PHONE April Valenzuela | | PERSONNEL IDENTIFICATION NUMBER [REDACTED] | | WORK LOCATION CODE 100 | |
| MAILING ADDRESS (Checks will not be mailed to a School District address. Must agree with the address as it appears on your payroll stub.) [REDACTED] | | | | | |
| PURPOSE OF TRAVEL OR EXPENSE Certificate in Education Finance, Washington, DC - June 18-20, 2019 | | | | | |
| CLASSIFICATION: <input checked="" type="checkbox"/> Travel <input type="checkbox"/> Other Expense <input type="checkbox"/> Travel Advance <input type="checkbox"/> Accumulated travel, normal duties, for the month of _____, 20____ <input type="checkbox"/> Special trip (out of county) LEAVE (time/date) 2:28 p.m., 6/18/19 RETURN (time/date) 5:59 p.m., 6/20/19 | | | | | |
| DATE | DESCRIPTION OF TRAVEL and/or OTHER EXPENSE | PER DIEM | DISTRICT CREDIT CARD CHARGES | OTHER EXPENSES | OWN CAR MILES |
| 6/18/19 | Registration/Conference Fees - None | | | | |
| 6/18/19 | Lyft (from Administrative Center to LAS Airport) - personal cc | | | 15.69 | |
| 6/18/19 | Airfare - Delta Airlines - LAS to DCA (one-way) | | 263.00 | | |
| 6/18/19 | Lyft (from DCA Airport to Georgetown Inn) - personal cc | | | 19.17 | |
| 6/18/19 | Lodging - The Georgetown Inn | | 526.48 | | |
| 6/20/19 | Lyft (from Georgetown Inn to Georgetown University) | | 6.69 | | |
| 6/20/19 | Lyft (from Georgetown University to DCA Airport) | | 20.99 | | |
| 6/20/19 | Airfare - American Airlines - DCA to MCO (one-way) | | 202.30 | | |
| 6/20/19 | American Airlines - baggage fee | | 30.00 | | |
| 6/18/19 | PER DIEM - (75% of \$76.00) DCA | 57.00 | | | |
| 6/19/19 | PER DIEM - (D=\$34.00 I=\$5.00) DCA | 39.00 | | | |
| 6/20/19 | PER DIEM - (75% of \$76.00) DCA | 57.00 | | | |
| TOTALS | | \$153.00 | \$1049.46 | \$34.86 | 0.00 |
| 58 cents per mile x 0.00 = | | \$0.00 | | | |
| Cost: Center, Internal Order, Grant, WBS (Select One) | | Fund | G/L Account | Functional Area* | |
| 1010000100 | | 100 | 5580000000 | | |
| PLEASE PRINT NAME BESIDE SIGNATURE | | | | | |
| EMPLOYEE'S SIGNATURE  | | DATE 6/20/19 | AMT REQUESTED IN ADVANCE \$ | | |
| SUPERVISOR'S SIGNATURE  | | DATE 6/20/19 | AMT CLAIMED (ATTACH RECEIPTS) \$ | | |
| ADMINISTRATOR'S SIGNATURE (for Budget Being Charged) | | DATE | BALANCE DUE EMPLOYEE \$ 187.86 | | |
| | | | BALANCE DUE CCSD \$ | | |

NOTE: In all cases of payment the employee's Personnel Identification Number is required before payment can be issued.
*Functional Area is only required when using an Internal Order or Grant.

Clark County School District
MILEAGE/TRAVEL/EXPENSE CLAIM
See instructions On Reverse Side

CCSD 173
Rev 1/19

| EMPLOYEE NAME Diane Gullett | | | | | |
|---|---|---|----------------------------------|---------------------------|---------------|
| CONTACT NAME/PHONE # April Valenzuela | | PERSONNEL IDENTIFICATION NUMBER [REDACTED] | | WORK LOCATION CODE 100 | |
| MAILING ADDRESS (Checks will not be mailed to a School District address) (Must agree with the address as it appears on your payroll stub) [REDACTED] | | | | | |
| PURPOSE OF TRAVEL OR EXPENSE CGOS - Curriculum, Research, and Instructional Leaders Meeting, San Diego, CA - June 24-26, 2019 | | | | | |
| CLASSIFICATION: <input checked="" type="checkbox"/> Travel <input type="checkbox"/> Other Expense <input type="checkbox"/> Travel Advance <input type="checkbox"/> Accumulated travel, normal duties, for the month of _____, 20____ <input type="checkbox"/> Special trip (out of county) LEAVE time, date: 6:16 p.m., 6/24/19 RETURN time, date: 8:55 a.m., 6/26/19 | | | | | |
| DATE | DESCRIPTION OF TRAVEL and/or OTHER EXPENSE | PER DIEM | DISTRICT CREDIT CARD CHARGES | OTHER EXPENSES | OWN CAR MILES |
| 6/24/19 | Registration/Conference Fees | | 200.00 | | |
| | Lyft (from Waterfront Hotel, VA to ORF Airport) | | 24.55 | | |
| 6/24/19 | Airfare - Delta Airlines - ORF to SAN (one-way) | | 384.00 | | |
| 6/24/19 | Lodging - Sheraton San Diego Hotel | | 493.62 | | |
| 6/26/19 | Airfare - Southwest Airlines - SAN to LAS (one-way) | | 60.99 | | |
| | (\$259.98 total, travel funds used \$198.99) | | | | |
| 6/26/19 | Lyft (from LAS Airport to home) | | 31.57 | | |
| 6/24/19 | PER DIEM - (75% of \$71.00) SAN | 53.25 | | | |
| 6/25/19 | PER DIEM - (1=\$5.00) SAN | 5.00 | | | |
| 6/26/19 | PER DIEM - (75% of \$71.00) SAN | 53.25 | | | |
| TOTALS | | \$111.50 | \$1194.73 | \$0.00 | 0.00 |
| 58 cents per mile x 0.00 = | | \$0.00 | | | |
| Cost Center, Internal Order, Grant, WBS (Select One) | | Fund | G/L Account | Functional Area* | |
| 1010000100 | | 100 | 5580000000 | | |
| PLEASE PRINT NAME BESIDE SIGNATURE | | | | | |
| EMPLOYEE'S SIGNATURE | | DATE 6/27/19 | AMT REQUESTED IN ADVANCE \$ | | |
| SUPERVISOR'S SIGNATURE | | DATE 6/28/19 | AMT CLAIMED (ATTACH RECEIPTS) \$ | | |
| ADMINISTRATOR'S SIGNATURE (If no Budget Being Charged) | | DATE | BALANCE DUE EMPLOYEE \$ 111.50 | | |
| | | | BALANCE DUE CCSD \$ | | |

NOTE: In all cases of payment the employee's Personnel Identification Number is required before payment can be issued.
*Functional Area is only required when using an Internal Order or Grant

CCSD
CLARK COUNTY SCHOOL DISTRICT

Clark County School District
MILEAGE/TRAVEL/EXPENSE CLAIM
 See Instructions On Reverse Side

RECEIVED

CCS-1074
Rev. 1/19

JUL 16 2019

| EMPLOYEE NAME Diane Gullett | | | | | |
|---|---|---|----------------------------------|--------------------------------|---------------|
| CONTACT NAME/PHONE # April Valenzuela | | PERSONNEL IDENTIFICATION NUMBER [REDACTED] | | SUPERINTENDENT'S OFFICE 100 | |
| MAILING ADDRESS (Check to get no mail from School District except to meet agreed with the address so it appears on your paystub) [REDACTED] | | | | | |
| PURPOSE OF TRAVEL OR EXPENSE Unbound-ed Los Angeles, CA - July 8-12, 2019 | | | | | |
| CLASSIFICATION: <input checked="" type="checkbox"/> Travel <input type="checkbox"/> Other Expense <input type="checkbox"/> Travel Advance <input type="checkbox"/> Accumulated travel (normal duties for the month of) _____, 20____ <input type="checkbox"/> Special trip (out of county) LEAVE (time, date): 7:40 p.m., 7/7/19 RETURN (time, date): 8:35 p.m., 7/10/19 | | | | | |
| DATE | DESCRIPTION OF TRAVEL and/or OTHER EXPENSE | PER DIEM | DISTRICT CREDIT CARD CHARGES | OTHER EXPENSES | OWN CAR MILES |
| 7/8/19 | Registration/Conference Fees - None | | | | |
| 7/7/19 | Airfare - Delta Airlines - MCO to LAX (one-way) | | 306.00 | | |
| 7/7/19 | Lyft (from LAX Airport to L.A. Hotel Downtown) | | 82.06 | | |
| 7/7/19 | Lodging - The L.A. Hotel Downtown | | 764.28 | | |
| 7/10/19 | Lyft (from L.A. Hotel Downtown to LAX Airport) | | 30.03 | | |
| 7/10/19 | Airfare - Southwest Airlines - LAX to LAS (one-way) | | 61.97 | | |
| 7/10/19 | Lyft (from LAS Airport to home) | | 31.16 | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| 7/7/19 | PER DIEM - (75% of \$76.00) Los Angeles | 49.50 | | | |
| 7/8/19 | PER DIEM - (B=\$16.00 D=\$34.00 I=\$5.00) Los Angeles | 49.50 | | | |
| 7/9/19 | PER DIEM - (B=\$18.00 D=\$34.00 I=\$5.00) Los Angeles | 49.50 | | | |
| 7/10/19 | PER DIEM - (75% of \$76.00) Los Angeles | 49.50 | | | |
| TOTALS | | 197.00 | \$1275.50 | \$0.00 | 0.00 |
| 58 cents per mile x 0.00 = | | \$0.00 | | | |
| Cost Center, Internal Order, Grant, WBS (Select One) | | Fund | G/L Account | Functional Area* | |
| 1010000100 | | 100 | 5580000000 | | |
| PLEASE PRINT NAME BESIDE SIGNATURE | | | | | |
| EMPLOYEE'S SIGNATURE | | DATE 7/18/19 | AMT REQUESTED IN ADVANCE \$ | | |
| SUPERVISOR'S SIGNATURE | | DATE 7-18-19 | AMT CLAIMED (ATTACH RECEIPTS) \$ | | |
| ADMINISTRATOR'S SIGNATURE (for budget being charged) | | DATE | BALANCE DUE EMPLOYEE \$ 197.00 | | |
| | | | BALANCE DUE CCSD \$ | | |

NOTE: In all cases of payment the employee's Personnel Identification Number is required before payment can be issued. CCSD
 *Functional Area is only required when using an Internal Order or Grant.



THE L.A.
GRAND HOTEL LOYALTY REWARDS

Sign in Customer Service

1-800-888-8888

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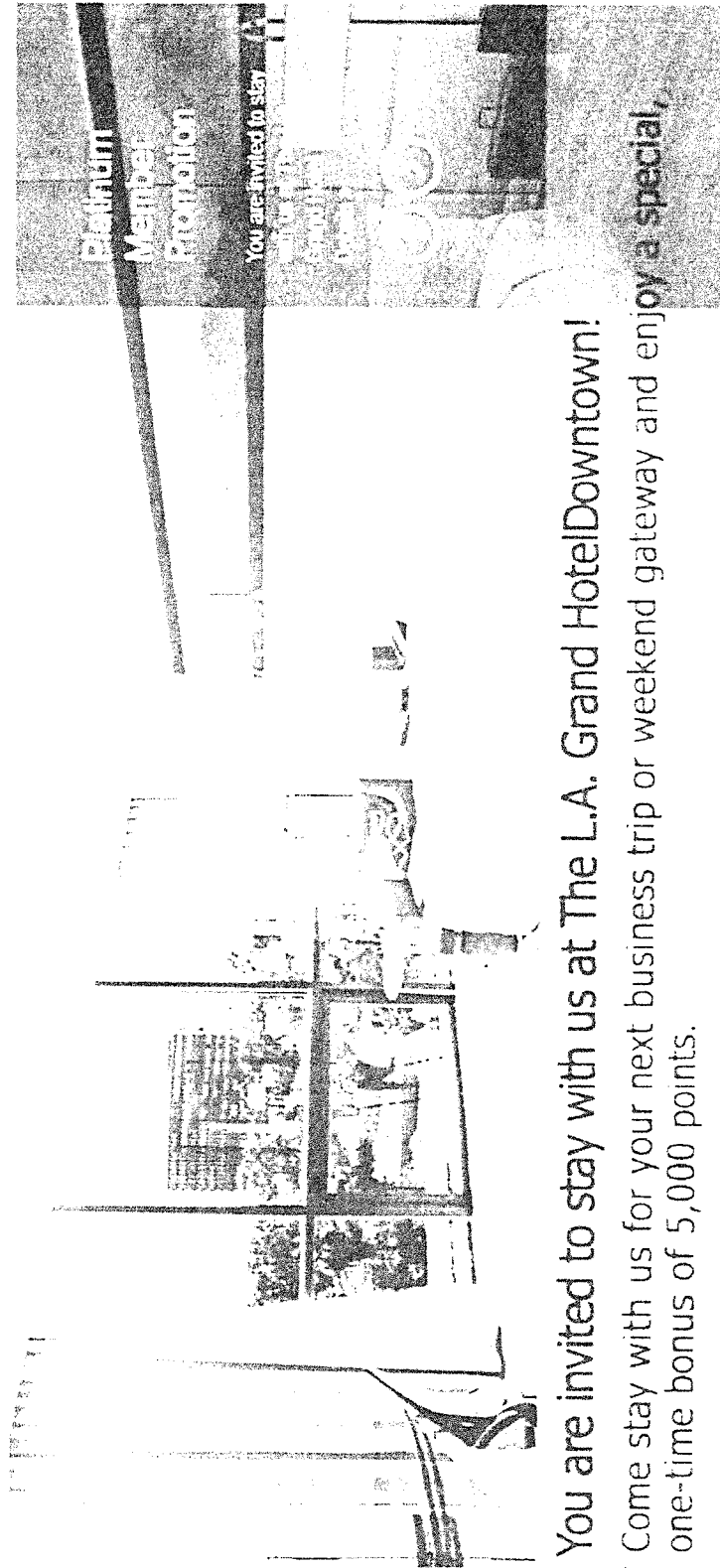
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