

Dickinson Public School District #1

(Revised February 1, 2017)

**CLAIM FOR REIMBURSEMENT FOR TRAVEL EXPENSES**

Name \_\_\_\_\_ Month of \_\_\_\_\_ Year \_\_\_\_\_

School \_\_\_\_\_ Official Position \_\_\_\_\_

Home Address \_\_\_\_\_

**Daily Expenses For Which Reimbursement is Claimed** *(See instructions on reverse)*

Day (1)	Points Covered by Travel (2)	Personal Vehicle Miles (3)	Misc. Exp. (4)	Out of State		In-State	Total Meals/ Lodging (8)		
				Meals (5)	Lodging (6)	Qtrs. Day Claimed (7)			
1									
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
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21									
22									
23									
24									
25									
26									
27									
28									
29									
30									
31									
Purpose of Travel & Explanation of Expenses:		<b>TOTAL Miles</b>					Total Meals/Lodging		
		<b>BUDGET CODING</b>						Total Misc. Expenses	
		Acct #	Dept.	School	Check #	Amt.		Miles @ \$.19/mile	
								Miles @ \$.535/mile	
								Comm. Trans. Expense	
							<b>TOTAL</b>		

I hereby certify that this statement truthfully and accurately states the day of service and the mileage traveled. I also acknowledge that any willful certification of an unlawful expense and/or traveling account constitutes a felony punishable by law. NDCC Section 44-08-05.

Employee Signature \_\_\_\_\_ Date \_\_\_\_\_  
 Dept. Approval Signature/Title \_\_\_\_\_ Date \_\_\_\_\_

## GENERAL INSTRUCTIONS

1. Each school district employee claiming travel expense reimbursement shall submit only one voucher for each calendar month.
2. Information on vouchers must be typewritten or legibly printed.
3. Receipts required for each expenditure for commercial transportation except taxi fare of \$10.00 or less. Receipts required for each miscellaneous expenditure exceeding \$2.00.
4. Amended sections of the code pertaining to travel expenses are: 44-08-03, 44-08-04, 44-08-05, 44-08-05.1, 54-06-09, 54-14-07, HR 120-7. Penalties for filing false claims are stated in these sections.

### IN-STATE TRAVEL

1. Personal vehicle mileage is \$.535 per mile.
2. Maximum quarter-day reimbursements for meals and lodging as follows, but employee must be away from normal place of employment a minimum of six hours to receive any reimbursement:

5	First Quarter:	6:00 a.m - 12:00 Noon	\$ 7.00
	Second Quarter	12:00 Noon - 6:00 p.m.	10.50
	Third Quarter:	6:00 p.m. - 12:00 p.m.	17.50
	Fourth Quarter:	12:00 p.m. - 6:00 a.m. (max.)	69.95 (plus tax)

Receipts are not required for the first three quarters and only the lodging receipt is required for the fourth quarter. All lodging is reimbursed at actual cost under maximum. List quarters claimed by number in column A, amount approved by department for meals and lodging for each day must be entered in column 8.

### OUT-OF-STATE TRAVEL

1. Maximum personal vehicle reimbursement for travel by one school district employee is for the first 300 miles beyond the state border @ \$.535 per mile. Thereafter the amount will be \$.19 per mile.
2. Out-of-state allowance for meals varies from \$46.00 to \$71.00 per day depending on the city to which you are traveling. Upon your return from an out-of-state trip, contact the district Business Manager for specific information as to what the per diem rate will be for your travel voucher reimbursement.