

PERSONNEL

03.125 AP.2

**Out Of County - Individual Travel Request and Reimbursement Form**

You must obtain approval seven (7) business days prior to the trip before expenses can be reimbursed.

NAME: \_\_\_\_\_ ~~MEETING ATTENDING~~ PHYSICAL HOME ADDRESS: \_\_\_\_\_PURPOSE: \_\_\_\_\_ ~~LOCATION~~ DESTINATION ADDRESS: \_\_\_\_\_

MEETING DATE		DEPARTURE	DATE	TIME	RETURN	DATE	TIME

**REGISTRATION FEE REQUIRED:**☐ Yes ☐ No Cost: \$ \_\_\_\_\_**HOTEL REQUESTED:** \_\_\_\_\_ # OF DAYS☐ Yes ☐ No Est. Cost: \$ \_\_\_\_\_**SUB TEACHER REQ. (APP. \$90. PER DAY):**☐ Yes ☐ No Est. Cost: \$ \_\_\_\_\_**MEALS REQUESTED:** \_\_\_\_\_ # OF DAYS☐ Yes ☐ No Est. Cost: \$ \_\_\_\_\_**MILEAGE REQUESTED:** \_\_\_\_\_ ~~MILES~~  
**STATE RATE**☐ Yes ☐ No Cost: \$ \_\_\_\_\_**ESTIMATED  
TRIP COST**\* **MILEAGE MUST BE SUPPORTED BY GOOGLE MAPS, MAPQUEST, OR AN EQUIVALENT WEBSITE  
ATTACH SUPPORTING DOCUMENTATION TO REQUEST\***

SOURCE OF FUNDS:							
TITLE 1		PROF.DEV.		ESS		IDEA B	
TITLE 2		CTE		FRC/YSC		PRESCHOOL HAND.	
RURAL-LOW		KETS		GENERAL FUND		SBDM	OTHER:

Purchase order number assigned by finance office.

	EMPLOYEE'S SIGNATURE	DATE
	PRINCIPAL/SUPERVISOR SIGNATURE	DATE

**REIMBURSEMENT SECTION – COMPLETE AFTER RETURNING FROM TRIP****MUST ATTACH RECEIPTS FOR PARKING, TOLLS, REGISTRATION FEES, LODGING, AND ALL MEALS**DID YOU DRIVE? Check box: ☐ Yes ☐ No

MILEAGE-ROUND TRIP \_\_\_\_\_ X STATE RATE: \_\_\_\_\_ \$ \_\_\_\_\_

TOLLS: \_\_\_\_\_ PARKING: \_\_\_\_\_ REGISTRATION FEES: \_\_\_\_\_ \$ \_\_\_\_\_

**OVERNIGHT TRIP:**

LODGING \_\_\_\_\_ # OF DAYS \_\_\_\_\_ \$ \_\_\_\_\_

**MEAL LIMITS: BREAKFAST-\$10; LUNCH-\$15; DINNER-\$20 WITH ITEMIZED RECEIPTS, NO TIPS OR ALCOHOL**

DATE _____	BREAKFAST \$ _____	LUNCH \$ _____	DINNER \$ _____
DATE _____	BREAKFAST \$ _____	LUNCH \$ _____	DINNER \$ _____
DATE _____	BREAKFAST \$ _____	LUNCH \$ _____	DINNER \$ _____
DATE _____	BREAKFAST \$ _____	LUNCH \$ _____	DINNER \$ _____
DATE _____	BREAKFAST \$ _____	LUNCH \$ _____	DINNER \$ _____ \$ _____

**TOTAL CLAIM: \$ \_\_\_\_\_**

I hereby certify that the above is a correct statement of the amount due from the Breathitt County Board of Education for travel expenses.

EMPLOYEE SIGNATURE

DATE