

Red River Parish School District
Trip Approval Form
Out of Parish Travel

**** This section SHALL be approved 5 business days BEFORE travel or travel and reimbursement shall be DENIED. ****

Person requesting travel approval: _____

Purpose of Travel: _____ Funding: _____

Location: _____ Date(s): _____

**** ATTACH NOTICE OF MEETING AND/OR AGENDA. ****

Approved: _____ Date: _____
Principal / Designee

Approved: _____ Date: _____
Superintendent

**** Each traveler must complete this section AFTER travel is complete. ****

DEPARTURE DATE: _____ Time: _____

RETURN DATE: _____ Time: _____

MILEAGE: \$.725 x _____ miles claimed _____
 _____ Standard mileage (See Table)
 _____ Odometer Ending Rdg _____ minus Beginning Rdg _____

LODGING: \$ _____ per night x _____ # of nights (Receipt Required) _____

MEALS:	No.	LA	New Orleans	Out of State	High Cost	Extra High Cost	
Breakfasts	_____	\$ 8.00	\$10.00	\$10.00	\$12.00	\$13.00	_____
Lunches	_____	\$12.00	\$14.00	\$14.00	\$16.00	\$18.00	_____
Dinners	_____	\$18.00	\$24.00	\$24.00	\$24.00	\$29.00	_____

AIRFARE: _____ (Receipt Required) _____

PARKING/SHUTTLE/TAXI: _____ (Receipt Required) _____

REGISTRATION FEES: _____ (Receipt Required) _____

OTHER: _____ (Explanation and/or receipt required) _____

**** If applicable, attach name tags and receipts. ****

TOTAL _____

Submitted By: _____ Date: _____
Traveler

Documentation Verified: _____ Date: _____
Business Manager or Designee

Red River Parish School District

Travel Regulations

MILEAGE: Mileage reimbursement is at the rate of 72.5 cents per mile Beginning and ending odometer readings are required unless standard mileage is used. (See Table for Standard Mileage.)

AIRFARE: Passenger receipts are required for airline tickets, even if they are prepaid.

LODGING: **Must use Block Rate Rooms. If not available, use closest lodging within budget.**
Original hotel receipts are required.

HIGH COST AREAS:

Alaska	Detroit, MI	Oakland, CA	San Diego, CA
Atlanta, GA	Hawaii	Philadelphia, PA	Seattle, WA
Baltimore, MD	Houston, TX	Phoenix, AZ	St. Louis, MO
Cleveland, OH	Los Angeles, CA	Pittsburg, PA	Tampa, FL
Dallas/Ft. Worth, TX	Miami, FL	Portland, OR	Virgin Islands
Denver, CO	Nashville, TN	Puerto Rico	Wilmington, DE

EXTRA HIGH COST AREAS:

Boston, MA	New York, NY	Washington, D.C.
Chicago, IL	San Francisco, CA	

MEALS: Meals, including tips, are reimbursed at the following rates. Receipts are not required.

	LA	New Orleans	Out of State	High Cost	Extra High Cost
Breakfasts	\$ 8.00	\$10.00	\$10.00	\$12.00	\$13.00
Lunches	\$12.00	\$14.00	\$14.00	\$16.00	\$18.00
Dinners	\$18.00	\$24.00	\$24.00	\$24.00	\$29.00

The following travel times govern when meals are reimbursed:

Breakfast:	Travel must begin at or before 6:00 a.m. and extend beyond 9:00 a.m.
Lunch:	Travel must begin at or before 10:00 a.m. and extend beyond 2:00 p.m.
Dinner:	Travel must begin at or before 4:00 p.m. and extend beyond 8:00 p.m.

TELEPHONE: Up to \$3.00 per trip without an explanation. Business calls which exceed \$3.00 may also be claimed provided the Travel Expense Account designates such calls as pertaining to official business.

BAGGAGE TIPS: \$1.00 in and \$1.00 out of the airport, \$1.00 in and \$1.00 out of the hotel.

AUTO PARKING: Actual expense (RECEIPT REQUIRED IF AMOUNT EXCEEDS \$5.00).

TAXI OR LIMO: Actual Expense (RECEIPT REQUIRED IF AMOUNT EXCEEDS \$10.00)

REGISTRATION: RECEIPT REQUIRED

OTHER: Any special expense must be accompanied by an explanation and receipt.

STANDARD MILEAGE TABLE

Roundtrip From School Board Office

Red River Elementary	3.6	Alexandria	165	Mansfield	60
Red River Jr.-Sr. High	1.4	Baton Rouge	400	Minden	90
RR Academic Academy	4.0	Benton	110	Monroe	200
Ware Youth Center	10.6	Bossier City	90	Natchitoches	60
School Bus Shop	1.6	Lafayette	340	New Orleans	600
		Lake Charles	340	Ruston	110
				Shreveport	100