

## WASHINGTON COUNTY SCHOOL DISTRICT DOCUMENTATION FORM - PER DIEM & MILEAGE

A copy of an official announcement, registration form or conference agenda should be attached to this form for out-of-town meetings & events.

EMPLOYEE NAME: \_\_\_\_\_ TOTAL REIMBURSEMENT (MILEAGE & PER DIEM COMBINED) \$ \_\_\_\_\_

TRAVEL REQUEST ID #: \_\_\_\_\_ PAY REIMBURSEMENT OUT OF THIS ACCOUNT: \_\_\_\_\_

**MILEAGE** District cars should be used when available. When more than one person is traveling, staff should carpool to the maximum extent possible. Mileage may be reimbursed at \$0.48 per mile when a district car is not available for use, and \$0.32 per mile when a district car is available.

DATE	TRAVEL PURPOSE	MILES	STARTING LOCATION	DESTINATION

\_\_\_\_\_  
 SIGNATURE (Only necessary if using the \$0.48/mile rate. By signing here, you are verifying that no district car was available, and that multiple employees attending the same event carpooled to the maximum extent possible.)

\_\_\_\_\_  
 TOTAL MILES X \_\_\_\_\_  
 RATE = \$ \_\_\_\_\_  
 MILEAGE REIMBURSEMENT

**PER DIEM** Allowable reimbursement rates for per diem are as follows: Breakfast = \$10.00 for both in-state & out-of-state, Lunch = \$14.00 for both in-state & out-of-state, Dinner = \$16.00 in-state (\$22.00 out-of-state). An additional \$19.00 per day will be added for trips to Atlanta, Baltimore, Boston, Chicago, New York, San Francisco, Seattle and Washington D.C.

DATE	TRAVEL PURPOSE AND LOCATION	BREAKFAST	LUNCH	DINNER	ADDITIONAL	TOTAL
		\$	\$	\$	\$	\$
		\$	\$	\$	\$	\$
		\$	\$	\$	\$	\$
		\$	\$	\$	\$	\$
		\$	\$	\$	\$	\$
		\$	\$	\$	\$	\$
		\$	\$	\$	\$	\$

\$ \_\_\_\_\_  
 PER DIEM REIMBURSEMENT

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		\$	\$	\$	\$	\$
		\$	\$	\$	\$	\$
		\$	\$	\$	\$	\$
		\$	\$	\$	\$	\$
		\$	\$	\$	\$	\$

\$ \_\_\_\_\_  
 PER DIEM REIMBURSEMENT