

# MESQUITE INDEPENDENT SCHOOL DISTRICT FEDERAL TRAVEL REQUEST

## SECTION A

See page 2 for instructions

Name _____		Destination _____	
Date of Departure _____	Date of Return _____	YES    NO	Number of school days employee will be out _____
		Substitute Needed _____	

Purpose: \_\_\_\_\_

Travel	\$ _____		ALLOTTED AMOUNT \$ _____
Lodging	\$ _____		
Meals*	\$ _____	← Enter estimated meals prior to travel based on rates provided at: <a href="https://www.gsa.gov/travel/plan-book/per-diem-rates">https://www.gsa.gov/travel/plan-book/per-diem-rates</a>	
Registration	\$ _____	*Meals will not be reimbursed for travel without overnight stay.	
Misc.	\$ _____		
<b>TOTAL</b>	<b>\$ _____</b>		

_____	_____
<b>Fund to Finance Trip</b>	<b>Campus/Department &amp; Position</b>

**APPROVAL SIGNATURES:**

_____	_____	_____
<b>Employee</b>	<b>Principal/Department Supervisor</b>	<b>Assist. Superintendent (Out-of-State Travel)</b>

## SECTION B

Complete this section within 10 business days after the trip.

### MEAL STATEMENT

I hereby certify that my actual meal expenses totaled \$\_\_\_\_\_ and were for my own personal food and non-alcoholic beverages consumed during my trip for school business purposes.

<b>Report of Actual Expenses</b>	Employee Signature _____	Date _____
Travel \$ _____		
Lodging \$ _____	← Paid by District CC?    Y    N	
Meals \$ _____	← Based on Itemized Meal Receipts	
Registration \$ _____	← Paid by BLOG # _____	
Misc. \$ _____		
Total Expenses \$ _____		
Funds Advanced \$ _____	← Include BLOG and credit card	
<b>Amount Due Employee</b> \$ _____		

- REQUIRED DOCUMENT CHECKLIST:**
- Meal Statement Completed, Signed & Dated
  - Meal Calculation Worksheet
  - Receipts for all reimbursements

## INSTRUCTIONS

### Section A

This portion is to be completed by the employee and signed by the principal/immediate supervisor and the Director of Federal Programs prior to departure. The estimates listed here should be used to create all travel requisitions. All travel requisitions must be approved prior to departure.

### Section B

This portion is to be completed by the employee after completion of the trip. It is to be turned into the Purchasing Office, Attn: Kathleen Pruitt, along with any required documentation within ten (10) business days of completion of the trip.

## FEDERAL TRAVEL POLICIES

### Reimbursable Items:

- Travel:** Use of a personal vehicle will be reimbursed at the rate scheduled below. **Fuel receipts are not needed.**
- Meals:** Meals will be reimbursed by itemized receipts and not to exceed the per diem rates as designated in the U.S. General Services Administration on <https://www.gsa.gov/travel/plan-book/per-diem-rates>. For cities not listed or without rates, the standard rate will apply. Itemized meal receipts are required. **Tips, Gratuities, and Incidental expenses will not be reimbursed under any circumstance.** First and last day of travel must be computed at first and last day meal rate as provided on the GSA per diem meal chart. If meals are included in the hotel rate or provided at the conference or event, then **no reimbursement is allowed for those meals provided.** For meals to be reimbursed, you must complete the following. (1) The actual meal expense must be written in the meals line in Section B. (2) The Meal Statement, in Section B, must be completed with an actual meal expense amount, signature, and date. (3) **Meal receipts must be submitted along with Section B.**  
**No meals will be reimbursed for conferences or trainings without an overnight stay.**
- Lodging:** Cost of adequate lodging must be based on Conference Rate or [www.gsa.gov](http://www.gsa.gov) rates per night.
- Miscellaneous:** Other expenses related to trip are reimbursable if reasonable, ordinary, and necessary.
- Air Transportation & Car Rental:** Airfare cost should be less than the mileage allowance. **Purchase Order with BLOG request must be submitted** for airfare purchases. Reimbursements for airfare will not be accepted.

### Non-reimbursable Items:

- Professional dues for any organization are to be paid by employee and are **not** reimbursable.
- Only expenses for employees are reimbursable. Expenses for family members or others are not permitted.
- You must take, and present to the hotel at time of check in, the Texas Hotel Occupancy Tax Exemption Certificate.

*Employees are expected to show good judgment about travel expenses and have proper regard for economy and conduct while representing our school district on professional trips.*

## PERSONAL VEHICLE REIMBURSEMENT

Mileage is reimbursed at the current rate designated in the [TexTravel Fiscal Management](#) website provided by the Texas Comptroller. For destinations not listed below, mileage should be calculated from 3819 Towne Crossing Blvd to your destination **with map attached.**

### 70 cents per mile - Effective January 2025 roundtrip

Abilene	392 miles	\$274	Horseshoe Bay	452 miles	\$316
Amarillo	738 miles	\$517	Houston	481 miles	\$337
Arlington	68 miles	\$48	Hurst	87 miles	\$61
Austin	400 miles	\$280	Irving	46 miles	\$32
Bryan	332 miles	\$232	League City	536 miles	\$375
Commerce	114 miles	\$80	Lindale	154 miles	\$108
College Station	368 miles	\$258	Longview	221 miles	\$155
Corpus Christi	766 miles	\$536	Lubbock	668 miles	\$468
Dallas	26 miles	\$18	Plano	45 miles	\$32
Denton	99 miles	\$69	Richardson	35 miles	\$25
El Paso	1245 miles	\$872	Round Rock	372 miles	\$260
Fort Worth	87 miles	\$61	San Antonio	554 miles	\$388
Frisco	71 miles	\$50	Sherman	137 miles	\$96
Galveston	578 miles	\$405	SMU	30 miles	\$21
Garland	30 miles	\$21	Tyler	162 miles	\$113
Georgetown	354 miles	\$248	Waco	200 miles	\$140
Grapevine	75 miles	\$53	White Settlement	110 miles	\$77