## **Montpelier Public School District No. 14**

214 7<sup>th</sup> Ave Montpelier, North Dakota 58472 701-489-3348, Fax 701-489-3349

## **Travel Reimbursement Form**

## **Mileage Reimbursement**

Date of Travel	FROM	TO (DESTINATION)	Round Trip miles	Purpose
Total Miles				X .70= \$

## Meal Reimbursement

Date	Event/Purpose	Meal: Breakfast, Lunch, or Dinner	Actual Cost on Receipt	Reimbursement Actual cost up to B: \$9, L: \$14, D: \$22

Please pay reimbursement via direct deposit. (Will be same account as payroll direct deposit. Once this is in place all eimbrusements will go to this account)

Please pay reimbursement via check. *I will cash promptly*. Bank charges a stop payment fee of \$25 per lost check.

TOTAL	\$
CLAIMANT SIGNATURE	DATE
APPROVAL SIGNATURE	DATE

Mileage reimbursement rate as of January 1<sup>st</sup>, 2025, is \$.70 per mile. As of 08/01/2023 meals actual cost up to \$9.00 for breakfast, \$14.00 lunch, \$22.00 dinner. Out-of-state travel reimbursement rates vary. Meal reimbursements without an overnight stay are subject to employment taxes. Lodging rate as of 10/01/2024, is \$99.00 per night.