Printed Name $\qquad$
Departure Date $\qquad$ Time $\qquad$ Return Date $\qquad$ Time $\qquad$
Destination and purpose of travel $\qquad$

Mileage $\qquad$ miles @ $\$ .56$ per mile
\$ (Please attach the MapQuest mileage calculation to this form)

Parking (attach receipts)
\$ $\qquad$
Hotel / lodging for $\qquad$ nights (attach receipt from hotel)
\$ $\qquad$
Meals (see page 2)
$\$$ $\qquad$
Conference / seminar / meeting registration (attach receipts)
\$ $\qquad$
Fares for public transportation (attach receipts)
\$ $\qquad$
Other travel expenses (itemize and attach receipts)

|  |  |
| :--- | :--- |
| Total expenses for trip | $\$$ |
| Minus amounts prepaid by MISD | $\$$ |
| Balance due to employee | $\$$ |

Account to be charged:

Submitted by: Date

Reviewed/approved by:
$\overline{\text { Administrator's Signature } \quad \text { Date }}$

Meals will be reimbursed at a per diem rate following the schedules below:

| Date | Breakfast \$ | Lunch \$ | Dinner \$ | Total \$ |
| :--- | :--- | :--- | :--- | :--- |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  | $\$$ | $\$$ | $\$$ |
| Totals | \$ | \$ |  |  |


| Depart: | Return | Meals |
| :--- | :--- | :--- |
| Before 8:00 am | Before noon | B |
| Before 8:00 am | Between $2: 00$ and 6:00 pm | B, L |
| Before 8:00 am | After 6:00 pm | B, L, D |
| Between 8:00 am and noon | Before 6:00 pm | L |
| Between 8:00 am and noon | After 6:00 pm | L, D |
| Between noon and 2:00 pm | After 6:00 pm | D |

Meal Key:
B - Breakfast Meal
L - Lunch Meal
D - Dinner Meal

Per Diem Rates
Effective September 1,
2009

| Destination | County | Meals | Breakfast | Lunch | Dinner |
| :--- | :--- | :---: | :---: | :---: | :---: |
| Austin | Travis | $\$ 54$ | $\$ 12$ | $\$ 18$ | $\$ 24$ |
| Beaumont | Jefferson | $\$ 49$ | $\$ 11$ | $\$ 16$ | $\$ 22$ |
| College Station | Brazos | $\$ 39$ | $\$ 9$ | $\$ 13$ | $\$ 17$ |
| Corpus Christi | Nueces | $\$ 44$ | $\$ 10$ | $\$ 15$ | $\$ 19$ |
| El Paso | El Paso | $\$ 44$ | $\$ 10$ | $\$ 15$ | $\$ 19$ |
| Galveston | Galveston | $\$ 49$ | $\$ 11$ | $\$ 16$ | $\$ 22$ |
| Houston | Harris, Ft. Bend, Montgomery | $\$ 59$ | $\$ 13$ | $\$ 20$ | $\$ 26$ |
| Hunt County | Hunt | $\$ 39$ | $\$ 9$ | $\$ 13$ | $\$ 17$ |
| Laredo | Webb | $\$ 44$ | $\$ 10$ | $\$ 15$ | $\$ 19$ |
| McAllen | Hidalgo | $\$ 44$ | $\$ 10$ | $\$ 15$ | $\$ 19$ |
| Round Rock | Williamson | $\$ 44$ | $\$ 10$ | $\$ 15$ | $\$ 19$ |
| San Antonio | Bexar | $\$ 54$ | $\$ 12$ | $\$ 18$ | $\$ 24$ |
| South Padre Island | Cameron | $\$ 44$ | $\$ 10$ | $\$ 15$ | $\$ 19$ |
| Waco | McLennan | $\$ 39$ | $\$ 9$ | $\$ 13$ | $\$ 17$ |

Individual meal amounts determined on percentage basis compared to current per diem.
If a city is not listed and travel is to the county of a listed city, use that city rate.
If neither the city nor county is listed, the rate is $\$ 39.00$ a day.
For out of state travel use the highest Texas rate - currently that is Houston at $\$ 59.00$ per day.

