## FRANKLIN PARISH SCHOOL BOARD <br> Expense Statement

(Revised in accordance with the School Board's Ord. \#2005-10-0009, mileage increase Ord. \#2007-08-0006 \& meal increase Ord. \#2007-11-0004)


| Employee: | Remarks: | Pay:From: |
| :---: | :---: | :---: |
| Name: |  |  |
| EID: |  |  |


| Date | Destination | Odometer <br> Reading | Allowable Mileage | Depart <br> Time | Arrive <br> Time | \# of <br> Meals | Meal Amount | Lodging | Other | Total |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  | Sub-total: <br> Subtract advance credit card charges: <br> TOTAL: |  |  |
|  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |



Approved:

Supervisor
Date

Charge Code: $\qquad$
Business Manager's Approval: $\qquad$
Superintendent's approval: $\qquad$

Indicate A.M. or P.M. on arrival/departures times. To receive any meal reimbursement on single day travel, an employee must be in travel status for a minimum of 24 hours. Current miles rate is $\$ 0.40$ per mile. In-state meal reimbursement is $\$ 7.00, \$ 10.00, \$ 14.00$ for breakfast, lunch \& dinner: a total of $\$ 31.00$ per day. Out-of-state and New Orleans rate is \$8.00, \$12.00, \$17.00 for breakfast, lunch \& dinner: a total of \$37.00 per day. (complete travel guide can be obtained at the School Board Business Office

I certify that this expense statement is true and that the amounts charged for expenses were incurred on official business only.

MEALS: (including tips)
Receipts are not required for routine meals. Meals are not reimbursable in domicile.
SINGLE DAY TRAVEL: To receive any meal reimbursement on single day travel, an employee must be in travel status for a minimum of 24 hours.
A. Breakfast \& lunch ( $\$ 17.00$ ) the 24 hour travel duration must begin at or before 6 a.m. \& return after 2 p.m.
B. Lunch: ( $\$ 10.00$ ) required 24 hours duration in travel status
C. Lunch \& Dinner: ( $\$ 24.00$ ) the 24 hours travel duration must end at or after 8 p.m.

TRAVEL WITH OVERNIGHT STAY: Travelers may be reimbursed for meals according to the following schedule.
A. Breakfast: When travel begins at/or before 6 a.m. on the $1^{\text {st }}$ day of travel and extends beyond 9 a.m. on the last day of travel, and for any intervening days.
B. Lunch: When travel begins at/or before 10a.m. on the $1^{\text {st }}$ day of travel and extends beyond $2 \mathrm{p} . \mathrm{m}$. on the last day of travel, and for any intervening days.
C. Dinner: When travel begins at/or before 4 p.m. on the $1^{\text {st }}$ day of travel and extends beyond 8 p.m. on the last day of travel, and for any intervening days.

TRAVEL INFORMATION - Standard mileage rates to be used for travel reimbursement for most common routes: (Round trip)

| Alexandria -------------- | 200 miles | Baskin ---------------------- | 16 miles |
| :---: | :---: | :---: | :---: |
| Baton Rouge------------ | 300 miles | Crowville------------------ | 22 miles |
| Lafayette----------------- | 370 miles | Fort Necessity------------ | 22 miles |
| Lake Charles ----------- | 410 miles | Gilbert ---------------------- | 20 miles |
| Marksville--------------- | 200 miles | Winnsboro Elem --------- | 2 miles |
| Monroe------------------- | 80 miles | FPHS---------------------- | 1 mile |
| New Orleans------------ | 460 miles | HGW-------------------- | 6 miles |
| Shreveport-------------- | 300 miles |  |  |
| West Monroe----------- | 90 miles |  |  |

