## MOREHOUSE PARISH SCHOOL BOARD

## **OUT OF PARISH TRAVEL REQUEST/REIMBURSEMENT FORM:**

Receipts for lodging, parking, registration, luggage charge, and taxi must be attached to this form when submitting for reimbursement.

Documentation such as agenda, certificate of attendance, and name tag must be attached to verify attendance & meals.

Name:				Mailing Address (Home):						
Trip to:  Date/Time of Departure:  Justification:				Purpose:						
				Date/Time of Return:Date:						
										Principal's Approval to
<b>Employee Contact Pho</b>	ne#:									
Registration Fees		Check one:								
		School Board credit card Registration Amount:  PO or check Paid by employee								
Hotel/Lodging:		Number of Nights @ \$								
	School Board credit card Trained of Tragnis &									
Prepaid-By purchase order or check prior  Not prepaid -By employee, attach receipt to	-		Paid by employ	ree						
No late fees will be paid by school board or reimbursed.			School Board c	redit card	Mileage:	Mil	es @ \$.655=			
Airfare		PO or check								
		Paid by employee								
		Day 1	Day 2	Day 3	Day 4	Day 5	Day 6	Day 7		
Avr. 1	Breakfast:				T				- 1	
Meals: (Per Diem-no receipts needed)	Lunch:								=	
	Dinner:								-	
	Meal Total									
			+						_	
Other Expenses:						1	 		1	
					•					
									Mileage	
ubtotal of Estimated	l Expenses:									
	_									
To be completed by the eimbursement Amount										
otal Reimbursement										
Signature:										
Supervisor Prior Approval to Attend:						Date:				
Charge to Fund/Account										
Superintendent Prior Ap										
Supervisor or Superinten										
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(NOTE: All receipts & documentation stated above MUST be attached for reimbursement to be approved)