# SEQUATCHIE COUNTY SCHOOLS

## TRAVEL REQUEST

Title:	Date:		
Names of those attending:			
		Teacher Choice	ce Admin. Assigned
	Grade/Subject		
Does this address Disabled St How will you share the infor	<del>2000-000000000000000000000000000000000</del>		
Location:			
Estimated Fees: Registration			
Hotel Cost:: # 0			
SEE ATTACHED EMPLOY	EE TRAVEL REIMBUR	SEMENT GUIDELINI	ES
For central office use only			
Approved D	ate: Pay	y from:	
Not approved for funding	D	ate:	

## **Sequatchie County Schools**

### **Employee Travel Reimbursement Guidelines**

The following Guidelines shall be followed when travel reimbursements have been requested:

#### Meal reimbursement:

- Same-day travel
  - Lunch reimbursed at TN state rate if the meal is not included at the destination
- Overnight Travel:

1st day of travel:

- Lunch, if traveling before 10:00 am, and Dinner reimbursed at TN state rate of July 1 of the academic year if meal is not included at the destination or hotel
  Whole days at conference:
  - Breakfast, Lunch, and Dinner reimbursed at TN state rate of July 1 of the academic year if meal is not included at the destination or hotel

Last Day of travel:

 Breakfast and Lunch reimbursed at TN state rate as of July 1 of the academic year, if meal is not included at the destination or hotel

#### Mileage reimbursement:

 The state mileage rate on July 1 will be used throughout the academic year using the TN state mileage chart.

#### Hotel reimbursement:

 Hotel rate will be paid at conference or government rate, if available. Otherwise, the hotel will be paid at the actual cost of a standard type room at the hotel.

#### Incidentals:

- Parking to be paid at actual cost with receipt. Valet parking is only approved if selfparking is not available at the hotel.
- Other incidentals must have prior approval before trip occurs

For additional information on TN state travel rates, please visit the following website: <u>GSA</u> <u>website</u> (GSA.gov)