

FROM: Mrs. Sue Anne Boatman  
DATE: June 8, 2020  
SUBJECT: Up-dated Travel Procedures

These procedures shall be followed for travel that is paid for by all Federal Funds.

- Pre-Approval Form and Procedures. Pre-Approval forms must have all signatures no later than **TWO WEEKS** prior to the trip. Please note that Mr. Jones will also sign the travel forms. Be sure to complete the Estimated Total Expense on your form. Failure to submit a Pre-Approval form for necessary budget review may result in no reimbursement for travel expenses. It is **YOUR** responsibility to make sure the form is sent to the Federal Programs office.
- Pre-Approval Forms will be returned to you indicating if the expense will be approved, allowing you to complete your travel arrangements.
- Policy GBRF. Reimbursement for meals is up to \$46 per day (you must attach receipts). Alcoholic beverages are not reimbursable. Mileage is .575 but these rates are subject to change during the year. If the rates change, your bookkeepers will be notified and the forms will be updated on the website.
- A roundtrip mileage formula is provided that dictates the mileage that will be reimbursed. (See attached)
- Travel Expense Reports shall be completed, signed by the building administrator, and forwarded to Mrs. Tina Clark by the end of the month that you traveled. Failure to do so may delay your reimbursement. Travel expense reports shall include the agenda of the meeting, hotel receipt, receipts for meals and Professional Development sheet.
- Professional Development Form is to be completed for every professional development activity attended outside Webster County Schools. Please attach the completed form with your Travel Expense Report. A copy of this form should be kept on file in each school office to verify additional professional development and release time from school to attend these activities.
- **The travel form and the preapproval for travel forms are also on the Webster County School District webpage.**

Thank you for your compliance with this procedure.

Webster County School District  
Pre-Approval  
**TRAVEL AUTHORIZATION REQUEST**

EMPLOYEE: \_\_\_\_\_

SCHOOL: \_\_\_\_\_ TEACHING AREA/GRADE: \_\_\_\_\_

NAME OF CONFERENCE: \_\_\_\_\_

DATE(S) OF CONFERENCE: \_\_\_\_\_ CONFERENCE LOCATION: \_\_\_\_\_

WAYS YOU FEEL THIS CONFERENCE WILL BENEFIT YOU: \_\_\_\_\_

\_\_\_\_\_

*(If requesting pre-payments/advanced checks, this request must include a copy of conference pre-registration information, hotel information, etc.)*

**Projected fees associated with conference**

Registration Fee: \_\_\_\_\_

Hotel Lodging: \_\_\_\_\_

Meals: \_\_\_\_\_

Other: \_\_\_\_\_

**TOTAL:** \_\_\_\_\_

If the employee is unable to attend the conference/meeting as requested, the employee is responsible for repayment of all expenses incurred by the school district on his/her behalf. By signing below, you are indicating that you agree to these terms.

\_\_\_\_\_  
Signature of Employee

\_\_\_\_\_  
Date

**(FOR SCHOOL USE ONLY)**

\_\_\_\_ APPROVED      \_\_\_\_ DENIED

\_\_\_\_\_  
Signature of Principal      Date

**(FOR CENTRAL OFFICE USE ONLY)**

\_\_\_\_ APPROVED      \_\_\_\_ DENIED

\_\_\_\_\_  
Signature of Superintendent      Date

*This request must be **approved** by the superintendent prior to attending any out of district conference/meeting.*

**(TO BE COMPLETED BY FUNDING SOURCE)**

**Fees or cost will be paid by:**

\_\_ District      \_\_ Sp. Ed.      \_\_ Vo-Tech  
\_\_ Title I      \_\_ Title II  
\_\_ Other (Specify): \_\_\_\_\_

\_\_\_\_\_  
Signature of Administrator/Director      Date

**WEBSTER COUNTY SCHOOLS  
ROUND TRIP TRAVEL MILEAGE CHART**

|                     |            |
|---------------------|------------|
| <b>ACKERMAN</b>     | <b>40</b>  |
| <b>BILOXI</b>       | <b>585</b> |
| <b>CALHOUN CITY</b> | <b>54</b>  |
| <b>COLUMBUS</b>     | <b>110</b> |
| <b>GOODMAN</b>      | <b>140</b> |
| <b>GRENADA</b>      | <b>90</b>  |
| <b>HATTIESBURG</b>  | <b>360</b> |
| <b>JACKSON</b>      | <b>270</b> |
| <b>LOUISVILLE</b>   | <b>65</b>  |
| <b>MERIDIAN</b>     | <b>210</b> |
| <b>OXFORD</b>       | <b>140</b> |
| <b>PHILADELPHIA</b> | <b>140</b> |
| <b>RAYMOND</b>      | <b>300</b> |
| <b>STARKVILLE</b>   | <b>70</b>  |
| <b>SOUTHHAVEN</b>   | <b>260</b> |
| <b>TUPELO</b>       | <b>120</b> |
| <b>WINONA</b>       | <b>70</b>  |

**WEBSTER COUNTY SCHOOLS  
TRAVEL EXPENSE REPORT**

NAME \_\_\_\_\_ DATE \_\_\_\_\_

| DATE | MEETING/CONFERENCE TITLE | MILES | MEALS | LODGING |
|------|--------------------------|-------|-------|---------|
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I certify that the amounts listed are the actual expenses incurred.

MILES \_\_\_\_\_ x .575

\_\_\_\_\_  
SIGNATURE OF EMPLOYEE

TOTAL FOR MILES \_\_\_\_\_

MEALS \_\_\_\_\_

LODGING \_\_\_\_\_

FEEES \_\_\_\_\_

TOTAL \_\_\_\_\_

\_\_\_\_\_  
SIGNATURE OF ADMINISTRATOR

EXPENSES \_\_\_\_\_

# Professional Development

## Attended Outside the Webster County School District

Name of Conference/Workshop \_\_\_\_\_

Location of Conference/Workshop \_\_\_\_\_

Date(s) of Conference/Workshop \_\_\_\_\_

Briefly summarize what you learned. \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Explain how you plan to use this information in your classroom. \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

How do you plan to share this information with other teachers? \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Additional comments: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Signature of Teacher: \_\_\_\_\_

Signature of Principal: \_\_\_\_\_

Date: \_\_\_\_\_