



# Runge Independent School District

P.O. Box 158 Runge, TX 78151

## 2021-2022

### Travel Reimbursements

District Travel Consideration	Student Rates	Board, Employee, and Superintendent Rates
Mileage	Not Applicable	.56 cents per mile
Lodging	Up to \$96.00 ①	Up to \$96.00 ①
Meals	Up to \$40.00	Up to \$40.00
Meal Breakdown	Breakfast: \$10.00 Lunch: \$12.00 Dinner: \$18.00	Breakfast: \$10.00 Lunch: \$12.00 Dinner: \$18.00

#### Student Day Trip:

Receipt required at \$9.00 per meal or \$18.00 for two meals.

Post district meals increase to \$12.00 per meal or \$24.00 for two meals.

Employees traveling with students must also use student meal prices.

#### Employees:

**Day Trips:** Receipts for reimbursement based on meal breakdown.

**Overnight Trips:** Meal receipts must be submitted upon return from trip.

#### Travel Note:

**Rates:** Student and all other district rates are set as listed in the chart.

① In extenuating circumstances the superintendent may authorize a rate no higher than those posted by the Texas State Comptroller.

#### Contact the following with questions:

Business Manager  
(830) 239-4315 ext. 206

Superintendent  
(830) 239-4315 ext. 204

#### Recommendation and Source:

Texas Comptroller of Public Accounts, Window on State Government

<https://fmx.cpa.state.tx.us/fm/travel/travelrates.php>

2021-2022  
Runge Independent School District  
Employee Travel Request

Name \_\_\_\_\_ Campus \_\_\_\_\_

Address \_\_\_\_\_ City \_\_\_\_\_ Zip \_\_\_\_\_

Budget Code: \_\_\_\_\_

Purpose of Travel: \_\_\_\_\_

\_\_\_\_\_

Date/Dates: \_\_\_\_\_

Time of Departure: \_\_\_\_\_ am/pm    Time of Return: \_\_\_\_\_ am/pm

**Meal Reimbursements:** To qualify for meals, claimant must depart by 6:00 a.m. for breakfast, 10:00 a.m. for lunch, and return no earlier than 8:00 p.m. for dinner.

\_\_\_\_\_ Breakfast @ \$10.00 \$ \_\_\_\_\_

\_\_\_\_\_ Lunch @ \$12.00 \$ \_\_\_\_\_

\_\_\_\_\_ Dinner @ \$18.00 \$ \_\_\_\_\_

Mileage Reimbursement:

\_\_\_\_\_ miles at .56 cents per mile \$ \_\_\_\_\_

Total Reimbursement Claim \$ \_\_\_\_\_

\_\_\_\_\_  
Employee Signature/Date

\_\_\_\_\_  
Supervisor/Date

\_\_\_\_\_  
Supervisor/Date

\_\_\_\_\_  
Superintendent/Date

NOTE:    
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2021-2022  
Runge Independent School District  
Student Travel Request

Extracurricular Activity/Event: \_\_\_\_\_

Budget Code: \_\_\_\_\_

Purpose of Travel: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Date/Dates: \_\_\_\_\_

Time of Departure: \_\_\_\_\_ am/pm    Time of Return: \_\_\_\_\_ am/pm

**Meal Reimbursements:** To qualify for meals, claimant must depart by 6:00 a.m. for breakfast, 10:00 a.m. for lunch, and return no earlier than 8:00 p.m. for dinner.

\_\_\_\_\_ Breakfast @ \$ 10.00 \$ \_\_\_\_\_

\_\_\_\_\_ Lunch @ \$12.00 \$ \_\_\_\_\_

\_\_\_\_\_ Dinner @ \$18.00 \$ \_\_\_\_\_

Meal Reimbursement Claim \$ \_\_\_\_\_

Claim \_\_\_\_\_ X No. Students \_\_\_\_\_ = \$ \_\_\_\_\_

\*\*\*Attach an itinerary and/or list of sponsors and students attending event.\*\*\*

\_\_\_\_\_  
Sponsor Signature/Date

\_\_\_\_\_  
Supervisor/Date

\_\_\_\_\_  
Superintendent/Date

NOTE: