



Travel Request Form

PART I - TRAVEL REQUEST

1) Name		2) Department/Division		3) Date	
4) Purpose of Trip (name of meeting, reason for travel, job relation)				5) Account Number(s)	
6) Destination				7) Dates From: _____ To: _____	
8) Method of Travel ____ City Vehicle ____ Private Auto ____ Air ____ Other		9) Total Estimated Cost of Trip _____ 10) Advance Pay Requested ____ Yes _____ No If yes, complete below		11) Approval ____ Department Head _____ Date ____ Finance- Funds Approval _____ Date ____ City Administrator _____ Date	

PART II - EXPENSE REPORT		Pre Event		Post Event			
(Prior to trip, list actual expenses each day- Attach receipts/prepaid expenses from above- list on first day)							
(If any expense below is paid for by City credit card- show on this report and add amount(s) to Amount Prepaid total on bottom of page)							
12) Dates							Total
13) Lodging	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	-
14) Garage/Parking	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	-
15) Taxis/Car Rental	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	-
16) Transportation	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	-
17) Registration Fee	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	-
18) Meals (see per diem schedule)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	-
19) Misc (Specify)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	-
* (Tips cannot exceed 15% of total meal costs)							
20) Mileage(private auto)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	-
	# miles	Per mile					

21) Total	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
22) Amount to be prepaid to employee		\$ -	25) I certify that the foregoing expenses were incurred in the conduct of business and for payment of such are available in the current budget.			
** Date Needed						
23) Amount Prepaid (including Credit Card)	\$ -	Employee			Date	
24) Reimburse expense to employee	\$ -	Department Head			Date	

Please see the City of Stephenville Personnel Manual for full details of the travel and reimbursement policy

THINGS TO REMEMBER:

Travel Per Diem Rates: \$64 per day

Travel Per Diem Rate for Partial Days:

Breakfast	\$14.00
Lunch	\$20.00
Dinner	\$30.00

Meals that are provided as part of a conference, training, etc. are not covered by per diem and should be subtracted from a per diem request according to the schedule above

*****All receipts for purchases over \$5.00 is required with the exception of tips which must be 15% and under*****

Online map calculations that show distances may be used for mileage logs.