

Superintendent

OUT OF STATE EMPLOYEE TRAVEL/EXPENSE AUTHORIZATION REQUEST FORM FOR MORE INFORMATION

Form 6213F-1 Management Support 1/1

Date

Liz Crocker

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Directions: Pursuant to Policy 6213, this form must be completed for all out-of-state travel. Approval should be 14 days in advance of the trip when circumstances permit. Upon return from the trip, turn in all itemized receipts to your building or program secretary if a PO or Pcard was used or complete the Travel/Expense Reimbursement Request (Form 6213F-2) if applicable. A. INFORMATION **Employee Name:** School/Work Site: **Destination:** Purpose of Travel (Attach registration or other information if applicable): Period of Travel: Accompanying Staff: Depart Date Time Return Date Time **Anticipated Expenses:** Amount **Account Code** Registration Lodging Meals (See Note below) Travel/Transportation Substitute Total \$ NOTE: An employee is eligible for meal per diem and lodging reimbursement (destination must be greater than 50 miles from the district office to qualify for lodging) only if they are in travel status, outside of the BPS boundaries. Employees must be in travel status MORE THAN 3 HOURS AND MUST HAVE PURCHASED A MEAL to qualify for any meal per diem. See Procedures 6213P. Employee Signature B. APPROVAL: Please sign below for approval Principal/Program Administrator Date **Business Office** Date

Bellingham Public Schools Rev. Jan 2018 Bellingham, Washington

C. SIGNED FORM: Return to Liz Crocker, District Office, 1306 Dupont St., Bellingham, WA 98225