

MOBERLY SCHOOL DISTRICT

DISTRICT PAID MILEAGE & MEALS

BOE APPROVED TRIP MILEAGE (ONE-WAY)

Maximum mileage amounts for travel reimbursement;

BETHANY	144 MILES
BOONVILLE	46 MILES
CAMERON	122 MILES
CANTON	95 MILES
CENTRALIA	25 MILES
CHILLICOTHE	85 MILES
CLINTON.....	160 MILES
COLUMBIA.....	36 MILES
ELDON	95 MILES
EXCELSIOR SPRINGS.....	160 MILES
FAYETTE	32 MILES
FULTON	63 MILES
HANNIBAL	68 MILES
HARRISONVILLE.....	189 MILES
INDEPENDENCE	150 MILES
JEFFERSON CITY.....	66 MILES
JOPLIN.....	263 MILES
KANSAS CITY.....	155 MILES
KEYTESVILLE	30 MILES
KIRKSVILLE.....	57 MILES
LAKE OZARK	106 MILES
LINN	87 MILES
MACON	22 MILES
MARSHALL	90 MILES
MARYVILLE	195 MILES
MEXICO	40 MILES
OSAGE BEACH	115 MILES
QUINCY, IL	82 MILES
ROLLA.....	129 MILES
SEDALIA	96 MILES
SPRINGFIELD	196 MILES
ST. CHARLES.....	133 MILES
ST. JOSEPH	158 MILES
ST. LOUIS.....	155 MILES
TROY	119 MILES
WARRENSBURG.....	130 MILES

MEAL REIMBURSEMENTS

Daily meal allowance is:

- ▶ Breakfast: \$7.00
- ▶ Lunch: \$8.00
- ▶ Dinner: \$15.00

Travel reimbursements must be requested and approved in Weblink prior to the trip and followed up with an MPS#3A&B within 3 days of the trip.

After the trip, an itemized receipt must be attached and submitted with the MPS#3A. A credit card receipt will not be proof for reimbursement.

Taxes are NOT reimburseable.

Tips up to 20% ARE reimburseable.

The district will not reimburse for a meal that was already included in the cost of the meeting/conference (i.e. if the attendee chooses to eat something other than the conference-provided meal).

If a 1-day meeting attended is less than 150 miles round trip, the district will only reimburse for lunch.

MILEAGE REIMBURSEMENT AMOUNT

BOE approved 11/10/20: .50/mile