## NDLA / North Dakota Library Association Request for Personal Reimbursement Form

\* Receipts required for all expenses except per-diem meals and mileage

\*\* See the legislative information link on NDLA's website for guidelines covering reimbursement for testifying during a

North Dakota legislative session.

IN-STATE TRAVEL		OUT-OF-STATE TRAVEL (Destination is outs	side North Dakota
A. Mileage:			
miles @ \$0.54 per mile	\$	miles @ \$0.54 per mile up to 300 miles	
		beyond the North Dakota borde	r and
		\$0.18 per mile after that	\$
B. Meals: (indicate number & amount)			
breakfast(s) up to \$7.00 each	\$	breakfast(s) up to \$9.20 each	\$
lunch(es) up to \$10.50 each	\$	lunch(es) up to \$13.80 each	\$
dinner(s) up to \$17.50 each	\$	dinner(s) up to \$ 23.00 each	\$
or \$35.00 per diem	\$	or \$46.00 per diem	\$
C. Lodging:			
night(s) up to \$81.90/night+tax	\$	night(s) (actual expense)	\$
(Exceptions: Dickinson = \$96.30; Williston = \$11	10.70)	D. Air Transportation (coach only)	\$
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E. For Travel Expenses, Please Indicate	the Following:		
Points Covered by Travel: From		To	
Round Trip (Y/N) Date(s) of Trave	el		
Person(s) Traveling			
Purpose of Travel			
F. Other Expenses: \$	Telephone	\$ Postage \$	Honorarium
\$Other please describe)			
G. Expense Category(ies) (Exec Bd., SI	LAYS, etc.):		
H. Total Amount Requested: \$		I. Make Check Payable To:	
J. E-Mail Address:		K. Day time phone:	
L. Signature:			

M. Please type or print your mailing address below. This address will be used to send your reimbursement.

Send form & receipts to:

AARON STEFANICH, NDLA Treasurer GRAND FORKS PUBLIC LIBRARY 2110 LIBRARY CIRCLE GRAND FORKS, ND 58201