

## Reimbursement Guidelines

### I. Mileage Reimbursement

Unless otherwise specified by the Employee's Department, mileage reimbursement will be assessed at the IRS rate of \$0.70 per mile within (less than, or equal to) 300 miles from the North Dakota border. Mileage beyond the designated distance will accrue at \$.18 per mile.

### II. Meal Reimbursement

#### Meal allowance based OMB Policy 505, ND CC 44-08-04:

Breakfast: Travel Must begin before 7:00 AM

Lunch – 12:00 PM: Must be in travel 1 hour before and 1 hour after (Must be in travel by 11:00 AM and after 1:00 PM)

Dinner – 6:00 PM: Must be in travel 1 hour before and 1 hour after (Must be in travel by 5:00 PM and after 7:00 PM)

Type	Time	In-State	Out-of-State
Breakfast	Before 7 AM until 12 PM	\$ 9.00	20% of GSA M&IE rate
Lunch	By 11 AM until after 1 PM	\$ 14.00	30% of GSA M&IE rate
Dinner	By 5PM and after 7 PM	\$ 22.00	50% of GSA M&IE rate
Full Day		\$ 45.00	

[gsa.gov/travel/plan-book/per-diem-rates](https://gsa.gov/travel/plan-book/per-diem-rates)

### III. Lodging Reimbursement

Out of State – Actual Cost (excluding unallowable charges/add-ons)

In State – A reimbursement of a maximum of 100% of the GSA rate for lodging in North Dakota plus applicable state and local taxes is permitted.<sup>1</sup>

### IV. General

- Please ensure that you keep ALL receipts that a request for reimbursement will be made (with the exception of reimbursement(s), such as meals, that are made on a per diem basis.
- Receipts that are non-itemized (non-itemized defined as being unable to ascertain what makes up the aggregate charge by line item) require a missing receipts form. Please note that utilizing Online third-party vendors (such as Priceline, Expedia, and the like) necessitates the need for a missing receipt form as receipts from those websites are often non-itemized and use of such sites is discouraged.<sup>2</sup> Certificate of Missing Receipt form can be found on the UND Finance page ([campus.und.edu/finance/forms](https://campus.und.edu/finance/forms)).
- Employees are reimbursed for expense outlays made by the specific individual requesting reimbursement.
- If an individual pays cash and requests reimbursement, a "Certificate of Missing Receipt form" is needed for attestation of payment made that is not verifiable.
- A business purpose should be able to answer the "why are we doing this?" as well as "what is it?" Business purposes should be able to stand on their own in the event the report is pulled for an audit.

<sup>1</sup> If the state rate cannot be obtained, employees must follow NDUS procedure 806.1(5b) prior to travel.

<sup>2</sup> Travel policy - <https://und.policystat.com/policy/17241989/latest>

## Travel Summary Form

Name \_\_\_\_\_ Empl ID # \_\_\_\_\_

Dept \_\_\_\_\_ Email \_\_\_\_\_ Stop # \_\_\_\_\_

Purpose of Trip \_\_\_\_\_

Destination \_\_\_\_\_

Departure Date \_\_\_\_\_ Time \_\_\_\_\_ (If flying, time left for airport)

Return Date \_\_\_\_\_ Time \_\_\_\_\_

Dates of Travel	Meals Not Provided			Lodging Reimbursement		Personal Vehicle Mileage
	Breakfast	Lunch	Dinner	Yes	No	
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>

**Lodging Fee:** \$ \_\_\_\_\_

**Parking Fee:** \$ \_\_\_\_\_

**Flight Fee:** \$ \_\_\_\_\_

**Conference Fee:** \$ \_\_\_\_\_

**Luggage Fee:** \_\_\_\_\_

**Shuttle/Taxi:** \$ \_\_\_\_\_

Outbound Flight \_\_\_\_\_

Arrival \$ \_\_\_\_\_

Return Flight \_\_\_\_\_

Departure \$ \_\_\_\_\_

**Justification for Additional Baggage:**

**Funding:**

**Other:**

Remote Work Agreement in place?

Yes

No

If yes, city of origin:

**Comments:**

By checking the box, I delegate my entry authority to the Shared Service Center, and I understand I am responsible for submitting my Travel and Expense report after entry.

\_\_\_\_\_  
Date

***Attach receipts and conference agenda.***

Send to the Shared Service Center at  
UND.SharedServiceCenter@UND.edu