

APPENDIX E STATE TRAVEL RATES AND PER DIEM ALLOWANCE

TRAVEL ALLOWANCES: A receipt must be had for all expenses over \$5.00 other than meals. This includes: airline tickets, motel bills, taxi or other airport transportation and all other expenditures except meals.

For non-overnight trips, no meal reimbursement will be provided.

Maximum In-State Travel Allowances:

<u>Meals</u>	<u>Leave before</u>	<u>Return after</u>
Breakfast (\$6.00)	5:31 A.M.	7:59 A.M.
Lunch (\$11.00)	11:31 A.M.	12:59 P.M.
Dinner (\$15.00)	5:31 P.M.	7:59 P.M.

Maximum Out-Of-State Travel Allowances:

<u>Meals</u>
Breakfast (\$10.00)
Lunch (\$14.00)
Dinner (\$21.00)

Mileage allowance when traveling by private automobile: \$.47 per mile.

PER DIEM FOR BOARD MEMBERS: All school board members, per diem compensation set at not more than \$75.00 per day. SDCL 4-7-10.4