

School Board

Exhibit - Board Member Estimated Expense Approval Form

Submit to the Superintendent, who will include this request in the monthly list of bills presented to the School Board. Use of this form is required (1) by 2:125-E3, Resolution to Regulate Expense Reimbursements and (2) for pre-approval of expenses to be charged to a federal grant or State grant governed by the Grant Accountability and Transparency Act. Please print.

Name: _____ Title/Office: _____

Travel Destination: _____ Purpose: _____

Departure Date: _____ Return Date: _____

- ☐ Estimated Expenses Approval Requested (50ILCS 150/20 or grant expenditure)
☐ Travel is Grant-related* (specify grant) _____
☐ Purchase order requested Purchase Order# _____
☐ Expense Advancement Voucher Request (105 ILCS 5/10-22.32)

Estimated Expense Report

Auto Travel Allowance: per mile

*Grant-related travel only: Except for mileage and other transportation expenses, expense reimbursement/per diem is only allowed if on official travel status for 12 hours or more. If lodging at or below the applicable rate cannot be identified, please indicate below and attach at least three quotes for review.

Date	Auto Mileage		Transp.	Lodging	Meals or Per Diem			Other		Daily
	Miles	Cost	Expenses		Bkfst Lunch Dinner	Item	Cost	Total		
TOTAL									\$	

Submitting Board Member's Signature

Date

Superintendent Signature

Date

School Board Action:

☐ Approved

☐ Denied

☐ Approved in Part

☐ Exceeds Maximum Allowable Amount

☐ Grant Funding Source (if applicable):

Comments: _____

