



# OPERATOR EXPENSE REIMBURSEMENT

NORTH DAKOTA DEPARTMENT OF HEALTH

DIVISION OF MUNICIPAL FACILITIES

SFN 53274 (12/11)

***(Please Print or Type)***

Should reimbursement be sent to: System \_\_\_\_\_ Operator \_\_\_\_\_

System Name <b>(required)</b> :		Operator Name <b>(required)</b> :	
System Address:		Operator Address:	
City:	State:	Zip code:	
Event Attended:			
Date(s) of Event:			
Date of Departure:		Time of Departure:	
Date of Return:		Time of Return:	
Vehicle Miles:		Mileage (miles x \$0.510)	
Meal Allowance:		\$	
Lodging <b>(receipt required)</b> :		\$	
Registration Fee <b>(receipt required)</b> :		\$	
Exam Fee <b>(receipt required)</b> :		\$	
Miscellaneous Expenses <b>(receipt required)</b> :		\$	
Total Expenses:		\$	
Signature:		Date:	

**Meals and lodging are reimbursed at the state rate.**

Submit a separate form for each operator and each event.

<b><i>For Department Use Only</i></b>	
Department Approval:	Date:

North Dakota Department of Health  
Division of Municipal Facilities  
918 East Divide Avenue  
Bismarck, ND 58501-1947

NORTH DAKOTA DEPARTMENT OF HEALTH  
DIVISION OF MUNICIPAL FACILITIES  
WATER OPERATOR EXPENSE REIMBURSEMENT  
(For Systems < 3,300 Population)

Allowable Expenses:        Registration Fee\*

    Mileage (**one round trip per event**)

    Exam Fees

    Miscellaneous\*

        Certification Renewal Fees  
        Books, Manuals, Study Materials  
        **(purchased from or approved by the Department)**

    Per Diem

        Meals

**\$6.00 breakfast** (must leave before 7 a.m.)

**\$9.00 noon** (gone between 11 a.m. & 1 p.m.)

**\$15.00 evening** (must leave before 5 p.m. or return after 7  
p.m.)

            (receipts are not needed for meals)\*\*

        Lodging\*

            Up to **\$69.30 plus tax per day**

A reimbursement form must be submitted for each event.

Submit separate form if the operator and public water system are requesting split payment for the same event.

Do not combine events on the same form.

Mileage is limited to one vehicle per system and one round trip per event at the current federal mileage rate is currently at \$0.510/mile. Carpooling must be implemented by each system.

Per Diem will be reimbursed at the current **state rate**.

**\*Receipts are required for registration fees, miscellaneous expenses, and lodging.**

\*\*If meals are included as part of the registration package, they can not be claimed as part of the per diem.