

## QUICK REFERENCE - COST ESTIMATOR 910 - HOTEL

1. Go to the Travel website - https://www.fwisd.org/domain/2003

		Travel Cost Estimator/910 Student Travel Form for trips beginning AFTER 10/1/2023			
MILEAGE REIMBURSEMENT		New Cost Estimator Process			
OTHER TRAVEL INFORMATION		•• New Cost Estimator for trips beginning AFTER 10/1/2023			
FWISD TRAVEL MANUAL		TRAVEL FORMS			
INCOMING TRAVEL FORM 910S	MILEAGE REIMBURSEMENT				
TRAVEL FORMS	RENTAL CARS AND MILEAGE RATES				
HOTEL RESERVATION/AIRLINE TICKET	INCOMING TRAVEL FORM 910S	- changeu nineage nate to 30,000			
REGISTRATION REQUISTIONS	INFORMATION TRAVEL FORMS	1/3/2023 910 Changes: • Changed mileage rate to \$0.655			
HOME PAGE	REGISTRATION REQUISTIONS	New Cost Estimator released for Employee travel     GSA Rates for trips beginning 10/1/2023 and forward are released			
	HOME PAGE	8/25/2023			
Travel	Travel	9/27/2023  • Updated mileage distance to DFW and Love Field from District Service Center			

- 2. Select Travel Forms.
- 3. Select New Cost Estimator for trips beginning AFTER 10/1/2023 it will open to the Cost Estimator.



4. Select the GSA Rates Tab

	В	С	U	E	F	G	Н
1	FY2	2024 Per Diem Rates - Effect	tive October 1, 2023				
2	STA	DESTINATION	COUNTY/LOCATION DEFINED	SEASON BEGIN	SEASON END	FY24 Lodging Rate	FY24 M&IE
3		Standard CONUS rate applies to all counties not specifically listed. Cities not listed may be located in a listed county.				\$ 107	\$ 59
580	ΤХ	Plano	Collin			\$122	\$ 64
581	TX	San Antonio	Bexar			\$ 143	\$ 64
582	TX	South Padre Island	Cameron	October 1	February 28	\$ 108	\$ 59
			1-2 C				+ 50

- 5. If the traveler is going to San Antonio, Texas find TX, then San Antonio and look at the Lodging Rate in this case \$143.00 (If dates are listed (Season Begin & Season End) please select the Lodging rate for that particular time period.)
- 6. Select the Cost Estimator Tab.

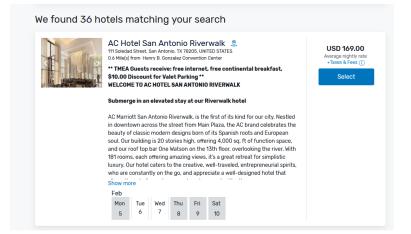
Mileage Rates 1-1-2023 GSA Rates 10-1-2023 Cost Estimator

7. Enter the Lodging Rate in the GSA Hotel Rate

4	SA Hotel Rate \$ 143.00 Taxes calculated at 35%		\$ 579.15
6	Conference Hotel Rate	\$ 169.00 Taxes calculated at 35%	\$ 684.45
7	Hotel Budget		
9	Hotel Overage Must go on 199 Budget code		\$ 105.30
0	Budget 199		



8. If the Conference Rate is higher than the GSA Rate – with conference hotel proof provided with the 910 – put the Conference Hotel Rate in the Conference Hotel Rate.



- In this case, the conference rate is \$169.00.
- The form will calculate the hotel overage automatically.
- If conference proof is not provided, the traveler will owe for the hotel overage in this case \$105.30.
- 9. Provide a 199 budget for the hotel overage.
- **10.** If the conference rate is LESS than the GSA rate, only include the conference rate.



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