Travel Expense Voucher

Northern California Conference Office of Education PO Box 619015 Roseville, CA 95661-9015 Phone (916) 886-5600

Please check one:

Name:

Event Date(s):

Address:		Convention	
		☐ Inservice Meeting	
		Other:	
Roundtrin miles from	to	= mi. x	\$.585 = \$
		= mi. x	
		(Original receipts	
Bridge Tolls		(engine 1000.pu	\$
Per diem (meals) x		(Employee only with overnight	
			-
Per diem (meals) x			
	ging: Number of nights (Receipt required)		
			\$
Other (Explain) Requested by:		(Original receipts	
Other (Explain)		(Original receipts	
Other (Explain) Requested by:		(Original receipts	
Other (Explain) Requested by:		(Original receipts For Office Use Only	TOTAL \$
Other (Explain) Requested by: Signature:		(Original receipts For Office Use Only Date Em	TOTAL \$
Other (Explain) Requested by: Signature: Authorized by		(Original receipts For Office Use Only Date Em	TOTAL \$
Other (Explain) Requested by: Signature: Authorized by Account/Sub-Account #	Code	For Office Use Only Date Em_ Description	TOTAL \$aployee #Amount
Authorized by Account/Sub-Account # 891121/121101	<u>Code</u> 11421	For Office Use Only Date Em Description Principal Training/Inservice	TOTAL \$aployee #Amount \$
Authorized by Account/Sub-Account # 891121/121101 891121/121102	<u>Code</u> 11421 11420	For Office Use Only Date Em Description Principal Training/Inservice Teacher Training/Inservice	TOTAL \$aployee #Amount \$\$
Authorized by	Code 11421 11420 11230	For Office Use Only Date Em Description Principal Training/Inservice Teacher Training/Inservice Registration Fees	TOTAL \$ aployee # Amount \$ \$ \$ \$
Authorized by	Code 11421 11420 11230 11423	For Office Use Only Date Em Description Principal Training/Inservice Teacher Training/Inservice Registration Fees Convention – Travel	TOTAL \$ aployee # Amount \$ \$ \$ \$ \$ \$
Authorized by	Code 11421 11420 11230 11423 11426	For Office Use Only Date Em Description Principal Training/Inservice Teacher Training/Inservice Registration Fees Convention – Travel Convention – Other Expenses	TOTAL \$ aployee # Amount \$ \$ \$ \$ \$ \$ \$

Updated 01/01/2022

Transportation Policy

Authorized Conference Travel

- 1. Travel allowance of 58.5 cents per mile.
- 2. An overnight stop will be allowed for distances in excess of 500 miles per day by the most direct route.
- 3. Per diem (meals):

Single:	.5 days	=	\$25.00	for one meal per day
_	1 day	=	\$50.00	for two or more meals per day
Spouse:	.5 days	=	\$12.50	for one meal per day
	1 day	=	\$25.00	for two or more meals per day

4. <u>Original</u> receipts are required for all parking, fares, motels, etc. For motels, also required is the motel folio (the motel invoice showing the detail of all charges).

Exceptions

Exceptions to the above policies may occur for some special events as notified.